

Grantee: Illinois

Grant: B-08-DF-17-0001

October 1, 2014 thru December 31, 2014 Performance Report



Grant Number:

B-08-DF-17-0001

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

Illinois

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

Original - In Progress

Grant Award Amount:

\$17,341,434.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$17,341,434.00

Estimated PI/RL 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 "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:

| Overall | This Report Period | To Date |
|--|---------------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$32,153,618.54 |
| Total Budget | \$0.00 | \$17,341,434.00 |
| Total Obligated | \$133,404.83 | \$17,337,934.53 |
| Total Funds Drawdown | \$258,383.91 | \$14,016,305.69 |
| Program Funds Drawdown | \$258,383.91 | \$14,016,305.69 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$258,383.91 | \$14,016,305.69 |
| Match Contributed | \$9,241,410.00 | \$15,783,528.23 |



Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 57.67% |
| Overall Benefit Percentage (Actual) | | 53.85% |
| Minimum Non-Federal Match | \$0.00 | \$15,783,528.23 |
| Limit on Public Services | \$2,601,215.10 | \$68,941.00 |
| Limit on Admin/Planning | \$867,071.70 | \$285,457.77 |
| Limit on State Admin | \$0.00 | \$285,457.77 |

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Disbursements for the Midwest grant are now at 81 percent and only \$3,500 remains unobligated. Progress for the quarter was focused almost entirely on the Midwest Public Infrastructure/Public Assistance Program. Disbursements continued for reimbursement of the Public Assistance activities this period. Verification of project service areas and census tracts continued this period. The beneficiaries, activity locations and accomplishments are being entered during the formal closeout process. Formal closeout of activities continued this period and this included entering the beneficiaries, activity locations and accomplishments. Twenty three of the Public Assistance grants are now closed, only one remains active. The six public infrastructure projects are in various stages of completion: one is complete, three continued with construction, final design is underway for two activities, funding was increased for two activities this period. Completed draw request and reports and other program delivery activities to support the Midwest Public Infrastructure/Public Assistance Program. The third and last property buyout program grant was completed this period and funds were deobligated and reallocated to the other program.

Project Summary

| Project #, Project Title | This Report Period | To Date | |
|---|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 9999, Restricted Balance | \$0.00 | \$0.00 | \$0.00 |
| Midwest Flood 0001, State Administration Fund | \$8,407.13 | \$367,071.70 | \$285,457.77 |
| Midwest Flood 0002, Housing Buyout | \$58,040.01 | \$3,760,916.08 | \$3,677,216.08 |
| Midwest Flood 0003, Public Infrastructure | \$191,936.77 | \$13,297,146.22 | \$10,053,631.84 |
| Test Midwest, Test Midwest | \$0.00 | \$0.00 | \$0.00 |



Activities

Project # / Title: Midwest Flood 0001 / State Administration Fund

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:

08/31/2015

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, 2014

N/A

To Date

\$189,927.70

Total Budget

(\$500,000.00)

\$189,927.70

Total Obligated

(\$500,000.00)

\$189,927.70

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:

Administration funds to support overall management of the grant by DCEO.



Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 1771200003 08-302031 1000

Activity Title: Madison County Admin Funds

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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$12,500.00 |
| Total Budget | \$0.00 | \$12,500.00 |
| Total Obligated | \$0.00 | \$12,500.00 |
| Total Funds Drawdown | \$1,835.98 | \$12,500.00 |
| Program Funds Drawdown | \$1,835.98 | \$12,500.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,835.98 | \$12,500.00 |
| Madison County Community Development | \$1,835.98 | \$12,500.00 |
| Match Contributed | \$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.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Admin Funds

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:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$18,750.00 |
| Total Budget | \$0.00 | \$18,750.00 |
| Total Obligated | \$0.00 | \$18,750.00 |
| Total Funds Drawdown | \$2,920.52 | \$18,750.00 |
| Program Funds Drawdown | \$2,920.52 | \$18,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,920.52 | \$18,750.00 |
| St. Clair County | \$2,920.52 | \$18,750.00 |
| 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.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources 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 Admin Funds

Activity Category:

Administration

Project Number:

Midwest Flood 0001

Projected Start Date:

03/01/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

State Administration Fund

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Rockford1

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$55,000.00 |
| Total Budget | \$0.00 | \$55,000.00 |
| Total Obligated | \$0.00 | \$55,000.00 |
| Total Funds Drawdown | \$3,650.63 | \$55,000.00 |
| Program Funds Drawdown | \$3,650.63 | \$55,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,650.63 | \$55,000.00 |
| City of Rockford1 | \$3,650.63 | \$55,000.00 |
| Match Contributed | \$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.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Midwest Flood 0002 / Housing Buyout

Grantee Activity Number: 1771800010 08-301003 0101

Activity Title: City of Rockford Buyout #2

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Midwest Flood 0002

Projected Start Date:

03/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing Buyout

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

12/31/2014

Responsible Organization:

City of Rockford1

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$1,316,050.25

Total Budget

(\$128,295.75)

\$1,316,050.25

Total Obligated

(\$128,295.75)

\$1,316,050.25

Total Funds Drawdown

\$41,704.25

\$1,316,050.25

Program Funds Drawdown

\$41,704.25

\$1,316,050.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$41,704.25

\$1,316,050.25

City of Rockford1

\$41,704.25

\$1,316,050.25



Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and Demolition of 38 structures

Location Description:

Near Keiths Creek

Activity Progress Narrative:

Activity is complete and was closed in eGrants in December.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-----------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 38/38 |
| # of Parcels acquired voluntarily | 0 | 38/38 |

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Housing Units | 0 | 38/38 |
| # of Multifamily Units | 0 | 15/15 |
| # of Singlefamily Units | 0 | 23/23 |

Beneficiaries Performance Measures

| | Beneficiaries - Area Benefit Census Method | | | |
|--------------|--|------|----------------|-------|
| | Low | Mod | Total Low/Mod% | |
| # of Persons | 1483 | 1165 | 3873 | 68.37 |

| | |
|-------|-------|
| LMI%: | 68.37 |
|-------|-------|

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: 1771800011 08-301003 0201

Activity Title: City of Rockford Buyout #2

Activity Category:

Clearance and Demolition

Project Number:

Midwest Flood 0002

Projected Start Date:

03/01/2011

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing Buyout

Projected End Date:

10/31/2014

Completed Activity Actual End Date:

12/31/2014

Responsible Organization:

City of Rockford1

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$382,091.83 |
| Total Budget | (\$32,073.17) | \$382,091.83 |
| Total Obligated | (\$32,073.17) | \$382,091.83 |
| Total Funds Drawdown | \$16,335.76 | \$382,091.83 |
| Program Funds Drawdown | \$16,335.76 | \$382,091.83 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$16,335.76 | \$382,091.83 |
| City of Rockford1 | \$16,335.76 | \$382,091.83 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and Demolition of 38 structures

Location Description:

Near Keiths Creek

Activity Progress Narrative:

Activity is complete and was closed in eGrants in December.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 0 | 38/38 |

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |



| | | |
|-------------------------|---|-------|
| # of Housing Units | 0 | 38/38 |
| # of Multifamily Units | 0 | 15/15 |
| # of Singlefamily Units | 0 | 23/23 |

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|------|------|----------------|
| # of Persons | 1483 | 1165 | 3873 68.37 |

| | |
|-------|-------|
| LMI%: | 68.37 |
|-------|-------|

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 | |

Project # / Title: Midwest Flood 0003 / Public Infrastructure

| | |
|---------------------------------|---|
| Grantee Activity Number: | 1771200000 08-302033 0600 |
| Activity Title: | St Clair County East St. Louis Storm Water Pump St |

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:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

St. Clair County

Overall

Oct 1 thru Dec 31, 2014

To Date



| | | |
|--|--------|--------------|
| Total Projected Budget from All Sources | N/A | \$780,000.00 |
| Total Budget | \$0.00 | \$780,000.00 |
| Total Obligated | \$0.00 | \$780,000.00 |
| Total Funds Drawdown | \$0.00 | \$20,725.50 |
| Program Funds Drawdown | \$0.00 | \$20,725.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$20,725.50 |
| St. Clair County | \$0.00 | \$20,725.50 |
| Match Contributed | \$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. Anticipated design complete 1/30/15, anticipated construction completion 6/30/15. Grant extension requested for 8/31/2015. Pending environmental review could cause delays due to archeological survey requirements.

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 | 3713 | 603 | 4992 86.46 |

| | |
|-------|-------|
| LMI%: | 86.46 |
|-------|-------|

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: 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:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Keithsburg

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$798,074.95 |
| Total Budget | \$54,074.95 | \$798,074.95 |
| Total Obligated | \$54,074.95 | \$798,074.95 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of Keithsburg | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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, 2015. Must design according to new Army Corps of Engineers standards. Anticipated bid advertisement August 2015. Anticipated completion spring 2017. Modification in progress for an additional \$54,074.95.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/120 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 53.04 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 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:

12/31/2014

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$557,553.80 |
| Total Budget | \$57,553.80 | \$557,553.80 |
| Total Obligated | \$57,553.80 | \$557,553.80 |
| Total Funds Drawdown | \$72,659.77 | \$556,148.99 |
| Program Funds Drawdown | \$72,659.77 | \$556,148.99 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$72,659.77 | \$556,148.99 |
| Madison County Community Development | \$72,659.77 | \$556,148.99 |
| 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 and construction is underway. Grant extended to 12/31/14. Modification completed for an additional \$57,553.80. Final payment made. Awaiting close-out documentation.

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 |

| | |
|-------|-------|
| LMI%: | 59.36 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 1771200004 08-302029 0600

Activity Title: Village of Joy Main Street Lift Station

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:

Urgent Need

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

07/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Village of Joy

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$695,000.00 |
| Total Budget | \$0.00 | \$695,000.00 |
| Total Obligated | \$0.00 | \$695,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Village of Joy | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

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. Acquisition of easements completed. Construction contract awarded 07/16/14. Grant extended to 07/31/15.

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 |

| | |
|-------|-------|
| LMI%: | 51.31 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 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:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Jasper County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,405,300.00 |
| Total Budget | \$500,000.00 | \$2,405,300.00 |
| Total Obligated | \$500,000.00 | \$2,405,300.00 |
| Total Funds Drawdown | \$0.00 | \$1,648,138.12 |
| Program Funds Drawdown | \$0.00 | \$1,648,138.12 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,648,138.12 |
| Jasper County | \$0.00 | \$1,648,138.12 |
| 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. Phase 1 substantially complete. Anticipate construction completion of Phase 2 in February 2015. Grant extended to 4/30/15. Modification in progress for \$500,000 for Phase 3. Anticipate construction completion of Phase 3 in September 2015.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Public Facilities | 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



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
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:
 12/31/2014
Completed Activity Actual End Date:

Responsible Organization:
 Madison County Community Development

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$287,727.00 |
| Total Budget | \$0.00 | \$287,727.00 |
| Total Obligated | \$0.00 | \$287,727.00 |
| Total Funds Drawdown | \$55,000.00 | \$252,983.23 |
| Program Funds Drawdown | \$55,000.00 | \$252,983.23 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$55,000.00 | \$252,983.23 |
| Madison County Community Development | \$55,000.00 | \$252,983.23 |
| Match Contributed | \$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 complete. Grant extended to 12/31/14. Final payment made. Awaiting close-out documentation.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/5016 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 55.83 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | |



Grantee Activity Number: 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

Adams County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$13,959.00 |
| Total Budget | \$0.00 | \$13,959.00 |
| Total Obligated | \$0.00 | \$13,959.00 |
| Total Funds Drawdown | \$0.00 | \$13,959.00 |
| Program Funds Drawdown | \$0.00 | \$13,959.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$13,959.00 |
| Adams County | \$0.00 | \$13,959.00 |
| Match Contributed | \$41,875.00 | \$41,875.00 |

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding.

Location Description:

Adams County - Mill Creek Water District and City of Quincy

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 52 | 52/52 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|------|
| # of Persons | 0 | 0 | 3527 | 0.00 |

| | | | | |
|-------|--|--|--|-------|
| LMI%: | | | | 37.61 |
|-------|--|--|--|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$41,875.00 |
| Subtotal Match Sources | \$41,875.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$41,875.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

Adams County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$534,662.00 |
| Total Budget | \$0.00 | \$534,662.00 |
| Total Obligated | \$0.00 | \$534,662.00 |
| Total Funds Drawdown | \$0.00 | \$534,662.00 |
| Program Funds Drawdown | \$0.00 | \$534,662.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$534,662.00 |
| Adams County | \$0.00 | \$534,662.00 |
| Match Contributed | \$1,678,362.00 | \$1,678,362.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Adams County, Beverly Township Road District, Burton Road District, Camp Point Township Road District, Clayton Township Road District, Columbus Township Road District, Concord Township Road District, Fall Creek Road District, Gilmer Road District, Honey Creek Township Road District, Houston Township Road District, Keene Road District, Liberty Township Road District, Lima Township Road District, McKee Township Road District, Melrose Township Road District, Mendon Township Road District, Northeast Township Road District, Payson Road District, Richfield Township Road District, Riverside Township Road District, Ursa Township Road District

Activity Progress Narrative:

Activity is completed and is closed out.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| # of Persons | Low | Mod | Total Low/Mod% |
|--------------|-----|-----|----------------|
| | 0 | 0 | 3527 0.00 |

| | |
|-------|-------|
| LMI%: | 32.47 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|------------------------|----------------|
| FEMA | \$1,678,362.00 |
| Subtotal Match Sources | \$1,678,362.00 |

| Other Funding Sources | Amount |
|--------------------------------|----------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$1,678,362.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

12/31/2014

Responsible Organization:

Adams County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$8,806.00 |
| Total Budget | \$0.00 | \$8,806.00 |
| Total Obligated | \$0.00 | \$8,806.00 |
| Total Funds Drawdown | \$0.00 | \$8,806.00 |
| Program Funds Drawdown | \$0.00 | \$8,806.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$8,806.00 |
| Adams County | \$0.00 | \$8,806.00 |
| Match Contributed | \$79,258.00 | \$79,258.00 |

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding.

Location Description:

Indian Grave Drainage District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|------|
| # of Persons | 0 | 0 | 3527 | 0.00 |

| | | | | |
|-------|--|--|--|-------|
| LMI%: | | | | 31.23 |
|-------|--|--|--|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$79,258.00 |
| Subtotal Match Sources | \$79,258.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$79,258.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

Adams County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$8,206.00 |
| Total Budget | \$0.00 | \$8,206.00 |
| Total Obligated | \$0.00 | \$8,206.00 |
| Total Funds Drawdown | \$0.00 | \$8,206.00 |
| Program Funds Drawdown | \$0.00 | \$8,206.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$8,206.00 |
| Adams County | \$0.00 | \$8,206.00 |
| Match Contributed | \$24,972.00 | \$24,972.00 |

Activity Description:

Repair of damaged privately owned utilities during the 2008 flooding.

Location Description:

Adams County - Area Wide

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|------|
| # of Persons | 0 | 0 | 3527 | 0.00 |

| | |
|-------|-------|
| LMI%: | 31.23 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$24,972.00 |
| Subtotal Match Sources | \$24,972.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$24,972.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Village of Cahokia

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$115,682.00 |
| Total Budget | \$0.00 | \$115,682.00 |
| Total Obligated | \$0.00 | \$115,682.00 |
| Total Funds Drawdown | \$0.00 | \$115,682.00 |
| Program Funds Drawdown | \$0.00 | \$115,682.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$115,682.00 |
| Village of Cahokia | \$0.00 | \$115,682.00 |
| Match Contributed | \$347,047.00 | \$347,047.00 |

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding.

Location Description:

Village of Cahokia

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 391 | 391/391 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 59.48 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$347,047.00 |
| Subtotal Match Sources | \$347,047.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$347,047.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Village of Cahokia

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$11,896.00 |
| Total Budget | \$0.00 | \$11,896.00 |
| Total Obligated | \$0.00 | \$11,896.00 |
| Total Funds Drawdown | \$0.00 | \$11,896.00 |
| Program Funds Drawdown | \$0.00 | \$11,896.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$11,896.00 |
| Village of Cahokia | \$0.00 | \$11,896.00 |
| Match Contributed | \$35,687.00 | \$35,687.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Village of Cahokia, Cargill Elevator Road

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 200 | 200/200 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 57.37 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$35,687.00 |
| Subtotal Match Sources | \$35,687.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$35,687.00 |

Grantee Activity Number: 1771200020 08-302008 0614

Activity Title: Crawford County Debris Removal URG

Activity Category:

Debris removal

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Crawford County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$4,247.00

Total Budget

\$0.00

\$4,247.00

Total Obligated

\$0.00

\$4,247.00

Total Funds Drawdown

\$0.00

\$4,247.00

Program Funds Drawdown

\$0.00

\$4,247.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,247.00

 Crawford County

\$0.00

\$4,247.00

Match Contributed

\$13,305.00

\$13,305.00

Activity Description:

Debris removal along Greenbriar Levee.

Location Description:

Greenbriar Drainage District - Greenbriar Levee

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|-----|----------------|
| # of Persons | 0 | 529 | 1312 40.32 |

| | |
|-------|-------|
| LMI%: | 40.32 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$13,305.00 |
| Subtotal Match Sources | \$13,305.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$13,305.00 |



Grantee Activity Number: 1771200021 08-302008 0605

Activity Title: Crawford 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Crawford County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,510.00 |
| Total Budget | \$0.00 | \$2,510.00 |
| Total Obligated | \$0.00 | \$2,510.00 |
| Total Funds Drawdown | \$0.00 | \$2,510.00 |
| Program Funds Drawdown | \$0.00 | \$2,510.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,510.00 |
| Crawford County | \$0.00 | \$2,510.00 |
| Match Contributed | \$7,531.00 | \$7,531.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Southwest Township Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 7054 | 7054/7054 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|-----|----------------|
| # of Persons | 0 | 883 | 2002 44.11 |

| | |
|-------|-------|
| LMI%: | 44.11 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$7,531.00 |
| Subtotal Match Sources | \$7,531.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$7,531.00 |

Grantee Activity Number: 1771200022 08-302008 0606

Activity Title: Crawford 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Crawford County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$71,893.00 |
| Total Budget | \$0.00 | \$71,893.00 |
| Total Obligated | \$0.00 | \$71,893.00 |
| Total Funds Drawdown | \$0.00 | \$71,893.00 |
| Program Funds Drawdown | \$0.00 | \$71,893.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$71,893.00 |
| Crawford County | \$0.00 | \$71,893.00 |
| Match Contributed | \$215,685.00 | \$215,685.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Honey Creek Township Road District, Hutsonville Township Road District, La Motte Township Road & Bridge District, Licking Township Road District, Martin Township Road District, Montgomery Township Road & Bridge District, Oblong Township Road District, Prairie Township Road District, and Robinson Township Highway Department

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 91998 | 91998/91998 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| # of Persons | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| | 0 | 3890 | 10236 | 38.00 |

| | |
|-------|----|
| LMI%: | 38 |
|-------|----|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$215,685.00 |
| Subtotal Match Sources | \$215,685.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$215,685.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Douglas County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$787.00 |
| Total Budget | \$0.00 | \$787.00 |
| Total Obligated | \$0.00 | \$787.00 |
| Total Funds Drawdown | \$0.00 | \$787.00 |
| Program Funds Drawdown | \$0.00 | \$787.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$787.00 |
| Douglas County | \$0.00 | \$787.00 |
| Match Contributed | \$3,806.00 | \$3,806.00 |

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding.

Location Description:

Douglas County - countywide

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 7415 | 19619 37.79 |

| | |
|-------|-------|
| LMI%: | 37.79 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$3,806.00 |
| Subtotal Match Sources | \$3,806.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$3,806.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Douglas County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$677.00 |
| Total Budget | \$0.00 | \$677.00 |
| Total Obligated | \$0.00 | \$677.00 |
| Total Funds Drawdown | \$0.00 | \$677.00 |
| Program Funds Drawdown | \$0.00 | \$677.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$677.00 |
| Douglas County | \$0.00 | \$677.00 |
| Match Contributed | \$2,030.00 | \$2,030.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

City of Newman

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 796 | 796/796 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 429 | 820 | 52.32 |

| | |
|-------|-------|
| LMI%: | 52.32 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$2,030.00 |
| Subtotal Match Sources | \$2,030.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$2,030.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Douglas County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$136,184.00 |
| Total Budget | \$0.00 | \$136,184.00 |
| Total Obligated | \$0.00 | \$136,184.00 |
| Total Funds Drawdown | \$0.00 | \$136,184.00 |
| Program Funds Drawdown | \$0.00 | \$136,184.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$136,184.00 |
| Douglas County | \$0.00 | \$136,184.00 |
| Match Contributed | \$455,553.00 | \$455,553.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Camargo Township, Garrett Township, Newman Township, Sargent Township, and Tuscola Township Highway Department

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 137699 | 137699/137699 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 4263 | 10645 40.05 |

| | |
|-------|-------|
| LMI%: | 40.05 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$455,553.00 |
| Subtotal Match Sources | \$455,553.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$455,553.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Edgar County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,819.00 |
| Total Budget | \$0.00 | \$1,819.00 |
| Total Obligated | \$0.00 | \$1,819.00 |
| Total Funds Drawdown | \$0.00 | \$1,819.00 |
| Program Funds Drawdown | \$0.00 | \$1,819.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,819.00 |
| Edgar County | \$0.00 | \$1,819.00 |
| Match Contributed | \$5,455.00 | \$5,455.00 |

Activity Description:

Repair of a lift station damaged during the 2008 flooding.

Location Description:

City of Chrisman

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|-----|----------------|
| # of Persons | 0 | 126 | 487 25.87 |

| | |
|-------|-------|
| LMI%: | 25.87 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$5,455.00 |
| Subtotal Match Sources | \$5,455.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$5,455.00 |

Grantee Activity Number: 1771200028 08-302011 0605

Activity Title: Edgar 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Edgar County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,788.00 |
| Total Budget | \$0.00 | \$3,788.00 |
| Total Obligated | \$0.00 | \$3,788.00 |
| Total Funds Drawdown | \$0.00 | \$3,788.00 |
| Program Funds Drawdown | \$0.00 | \$3,788.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,788.00 |
| Edgar County | \$0.00 | \$3,788.00 |
| Match Contributed | \$11,363.00 | \$11,363.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Kansas Township Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 3000 | 3000/3000 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|------|
| LMI%: | 53.8 |
|-------|------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$11,363.00 |
| Subtotal Match Sources | \$11,363.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$11,363.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Edgar County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$62,855.00 |
| Total Budget | \$0.00 | \$62,855.00 |
| Total Obligated | \$0.00 | \$62,855.00 |
| Total Funds Drawdown | \$0.00 | \$62,855.00 |
| Program Funds Drawdown | \$0.00 | \$62,855.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$62,855.00 |
| Edgar County | \$0.00 | \$62,855.00 |
| Match Contributed | \$236,792.00 | \$236,792.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Brouilletts Township Road District, Buck Township, Buck Township, City of Chrisman, Edgar Township Road District, Elbridge Township Road & Bridge District, Hunter Township Road District, Paris Township Road District, and City of Paris

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 33545 | 33545/33545 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 3153 | 8436 | 37.38 |

| | |
|-------|-------|
| LMI%: | 37.38 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$236,792.00 |
| Subtotal Match Sources | \$236,792.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$236,792.00 |



Grantee Activity Number: 1771200030 08-302011 0607

Activity Title: Edgar 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Edgar County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,488.00 |
| Total Budget | \$0.00 | \$1,488.00 |
| Total Obligated | \$0.00 | \$1,488.00 |
| Total Funds Drawdown | \$0.00 | \$1,488.00 |
| Program Funds Drawdown | \$0.00 | \$1,488.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,488.00 |
| Edgar County | \$0.00 | \$1,488.00 |
| Match Contributed | \$4,462.00 | \$4,462.00 |

Activity Description:

Repair of other Public improvements that were damaged during the 2008 flooding.

Location Description:

Brocton Fire Protection District, Kansas Drainage District 2

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 11400 | 11400/11400 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total | Low/Mod% |
|--------------|-----|-----|-------|----------|
| # of Persons | 0 | 994 | 2024 | 49.11 |

| | |
|-------|-------|
| LMI%: | 49.11 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$4,462.00 |
| Subtotal Match Sources | \$4,462.00 |
| Other Funding Sources | |
| Amount | |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$4,462.00 |



Grantee Activity Number: 1771200031 08-302011 0610

Activity Title: Edgar 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Edgar County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,125.00 |
| Total Budget | \$0.00 | \$6,125.00 |
| Total Obligated | \$0.00 | \$6,125.00 |
| Total Funds Drawdown | \$0.00 | \$6,125.00 |
| Program Funds Drawdown | \$0.00 | \$6,125.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,125.00 |
| Edgar County | \$0.00 | \$6,125.00 |
| Match Contributed | \$18,375.00 | \$18,375.00 |

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding.

Location Description:

Prairie Township Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 75 | 75/75 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|-----|----------------|
| # of Persons | 0 | 126 | 487 25.87 |

| | |
|-------|-------|
| LMI%: | 25.87 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$18,375.00 |
| Subtotal Match Sources | \$18,375.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$18,375.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Jersey County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,866.00 |
| Total Budget | \$0.00 | \$3,866.00 |
| Total Obligated | \$0.00 | \$3,866.00 |
| Total Funds Drawdown | \$0.00 | \$3,866.00 |
| Program Funds Drawdown | \$0.00 | \$3,866.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,866.00 |
| Jersey County | \$0.00 | \$3,866.00 |
| Match Contributed | \$11,597.00 | \$11,597.00 |

Activity Description:

Sewer pump replacement.

Location Description:

City of Grafton

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|----|
| LMI%: | 52 |
|-------|----|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$11,597.00 |
| Subtotal Match Sources | \$11,597.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$11,597.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Jersey County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$11,735.00 |
| Total Budget | \$0.00 | \$11,735.00 |
| Total Obligated | \$0.00 | \$11,735.00 |
| Total Funds Drawdown | \$0.00 | \$11,735.00 |
| Program Funds Drawdown | \$0.00 | \$11,735.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$11,735.00 |
| Jersey County | \$0.00 | \$11,735.00 |
| Match Contributed | \$35,205.00 | \$35,205.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

City of Grafton, Rosedale Township Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 30281 | 30281/30281 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 51.34 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$35,205.00 |
| Subtotal Match Sources | \$35,205.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$35,205.00 |

Grantee Activity Number: 1771200036 08-302016 0606
Activity Title: Jersey 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:
 Completed
Project Title:
 Public Infrastructure
Projected End Date:
 08/31/2014
Completed Activity Actual End Date:
 08/31/2014
Responsible Organization:
 Jersey County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$17,787.00 |
| Total Budget | \$0.00 | \$17,787.00 |
| Total Obligated | \$0.00 | \$17,787.00 |
| Total Funds Drawdown | \$0.00 | \$17,787.00 |
| Program Funds Drawdown | \$0.00 | \$17,787.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$17,787.00 |
| Jersey County | \$0.00 | \$17,787.00 |
| Match Contributed | \$79,862.00 | \$79,862.00 |

Activity Description:
 Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:
 Jersey County Highway Department - countywide, City of Jerseyville, Mississippi Township Road District, Piasa Township Road District, and Quarry Township

Activity Progress Narrative:
 Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 5738 | 5738/5738 |

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 35.06 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$79,862.00 |
| Subtotal Match Sources | \$79,862.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$79,862.00 |



Grantee Activity Number: 1771200037 08-302016 0609

Activity Title: Jersey 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Jersey County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,815.00 |
| Total Budget | \$0.00 | \$5,815.00 |
| Total Obligated | \$0.00 | \$5,815.00 |
| Total Funds Drawdown | \$0.00 | \$5,815.00 |
| Program Funds Drawdown | \$0.00 | \$5,815.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,815.00 |
| Jersey County | \$0.00 | \$5,815.00 |
| Match Contributed | \$17,447.00 | \$17,447.00 |

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding.

Location Description:

Otter Creek Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 75 | 75/75 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 46.99 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$17,447.00 |
| Subtotal Match Sources | \$17,447.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$17,447.00 |



Grantee Activity Number: 1771200038 08-302016 0610

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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Jersey County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,212.00 |
| Total Budget | \$0.00 | \$2,212.00 |
| Total Obligated | \$0.00 | \$2,212.00 |
| Total Funds Drawdown | \$0.00 | \$2,212.00 |
| Program Funds Drawdown | \$0.00 | \$2,212.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$2,212.00 |
| Jersey County | \$0.00 | \$2,212.00 |
| Match Contributed | \$10,690.00 | \$10,690.00 |

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding.

Location Description:

Nutwood Levee and Drainage District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 123 | 123/123 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 50.64 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$10,690.00 |
| Subtotal Match Sources | \$10,690.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$10,690.00 |

Grantee Activity Number: 1771200039 08-302017 0603

Activity Title: Lake 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Lake County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,613.00 |
| Total Budget | \$0.00 | \$1,613.00 |
| Total Obligated | \$0.00 | \$1,613.00 |
| Total Funds Drawdown | \$0.00 | \$1,613.00 |
| Program Funds Drawdown | \$0.00 | \$1,613.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,613.00 |
| Lake County | \$0.00 | \$1,613.00 |
| Match Contributed | \$4,839.00 | \$4,839.00 |

Activity Description:

Sanitary sewer repair and electrical repairs to pumping facility

Location Description:

Village of Round Lake Beach and Village of Round Lake Park

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 2 | 2/2 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 1470 | 2793 | 52.63 |

| | |
|-------|-------|
| LMI%: | 52.63 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$4,839.00 |
| Subtotal Match Sources | \$4,839.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$4,839.00 |

Grantee Activity Number: 1771200040 08-302017 0606

Activity Title: Lake County Street Improvements 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Lake County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2014

N/A

To Date

\$12,829.00

Total Budget

\$0.00

\$12,829.00

Total Obligated

\$0.00

\$12,829.00

Total Funds Drawdown

\$0.00

\$12,829.00

Program Funds Drawdown

\$0.00

\$12,829.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,829.00

 Lake County

\$0.00

\$12,829.00

Match Contributed

\$58,105.00

\$58,105.00

Activity Description:

Repair and reconstruction of streets that were damaged during the 2008 flooding.

Location Description:

Village of Bannockburn, Village of Fox Lake, and Village of Lindenhurst

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 549 | 549/549 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 2757 | 9719 | 28.37 |

| | |
|-------|-------|
| LMI%: | 28.37 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$58,105.00 |
| Subtotal Match Sources | \$58,105.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$58,105.00 |

| | |
|---------------------------------|--------------------------------------|
| Grantee Activity Number: | 1771200041 08-302017 0605 |
| Activity Title: | Lake 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:
Completed

Project Title:
Public Infrastructure

Projected End Date:
12/31/2014

Completed Activity Actual End Date:
08/31/2014

Responsible Organization:
Lake County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$23,078.00 |
| Total Budget | \$0.00 | \$23,078.00 |
| Total Obligated | \$0.00 | \$23,078.00 |
| Total Funds Drawdown | \$0.00 | \$23,078.00 |
| Program Funds Drawdown | \$0.00 | \$23,078.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$23,078.00 |
| Lake County | \$0.00 | \$23,078.00 |
| Match Contributed | \$69,232.00 | \$69,232.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Village of Round Lake Heights

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 6754 | 6754/6754 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 1056 | 2391 44.17 |

| | |
|-------|-------|
| LMI%: | 44.17 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$69,232.00 |
| Subtotal Match Sources | \$69,232.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$69,232.00 |

Grantee Activity Number: 1771200042 08-302017 0607

Activity Title: Lake 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Lake County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$250.00 |
| Total Budget | \$0.00 | \$250.00 |
| Total Obligated | \$0.00 | \$250.00 |
| Total Funds Drawdown | \$0.00 | \$250.00 |
| Program Funds Drawdown | \$0.00 | \$250.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$250.00 |
| Lake County | \$0.00 | \$250.00 |
| Match Contributed | \$750.00 | \$750.00 |

Activity Description:

Fence repair at Roosevelt Park.

Location Description:

Waukegan Park District - Roosevelt Park

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 55 | 55/55 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 1232 | 2013 | 61.20 |

| | |
|-------|------|
| LMI%: | 61.2 |
|-------|------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|----------|
| FEMA | \$750.00 |
| Subtotal Match Sources | \$750.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$750.00 |

Grantee Activity Number: 1771200043 08-302017 0610

Activity Title: Lake 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Lake County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$288,702.00 |
| Total Budget | \$0.00 | \$288,702.00 |
| Total Obligated | \$0.00 | \$288,702.00 |
| Total Funds Drawdown | \$0.00 | \$288,702.00 |
| Program Funds Drawdown | \$0.00 | \$288,702.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$288,702.00 |
| Lake County | \$0.00 | \$288,702.00 |
| Match Contributed | \$953,097.00 | \$953,097.00 |

Activity Description:

Retention pond repairs, water channel dredging, and bog repairs

Location Description:

Antioch Township Road District and Fox Waterway Agency

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 19586 | 19586/19586 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 4083 | 10668 | 38.27 |

| | |
|-------|-------|
| LMI%: | 38.27 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources 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 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Lawrence County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,617.00 |
| Total Budget | \$0.00 | \$4,617.00 |
| Total Obligated | \$0.00 | \$4,617.00 |
| Total Funds Drawdown | \$0.00 | \$4,617.00 |
| Program Funds Drawdown | \$0.00 | \$4,617.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,617.00 |
| Lawrence County | \$0.00 | \$4,617.00 |
| Match Contributed | \$13,850.00 | \$13,850.00 |

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding.

Location Description:

City of Lawrenceville

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 6750 | 6750/6750 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 324 | 760 | 42.63 |

| | |
|-------|-------|
| LMI%: | 42.63 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$13,850.00 |
| Subtotal Match Sources | \$13,850.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$13,850.00 |

Grantee Activity Number: 1771200045 08-302018 0605

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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Lawrence County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,750.00 |
| Total Budget | \$0.00 | \$6,750.00 |
| Total Obligated | \$0.00 | \$6,750.00 |
| Total Funds Drawdown | \$0.00 | \$6,750.00 |
| Program Funds Drawdown | \$0.00 | \$6,750.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,750.00 |
| Lawrence County | \$0.00 | \$6,750.00 |
| Match Contributed | \$20,251.00 | \$20,251.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

City of Lawrenceville

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 6000 | 6000/6000 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 324 | 760 | 42.63 |

| | |
|-------|-------|
| LMI%: | 42.63 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$20,251.00 |
| Subtotal Match Sources | \$20,251.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$20,251.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Lawrence County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$32,591.00 |
| Total Budget | \$0.00 | \$32,591.00 |
| Total Obligated | \$0.00 | \$32,591.00 |
| Total Funds Drawdown | \$10,337.00 | \$32,591.00 |
| Program Funds Drawdown | \$10,337.00 | \$32,591.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,337.00 | \$32,591.00 |
| Lawrence County | \$10,337.00 | \$32,591.00 |
| Match Contributed | \$97,758.00 | \$97,758.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Allison Township Road District, Bond Township Road District, Lawrence County Highway Department, Lawrence Township Road District, Petty Township Road District, and Russell Township Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 31149 | 31149/31149 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 1639 | 3914 | 41.88 |

| | |
|-------|-------|
| LMI%: | 41.88 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$97,758.00 |
| Subtotal Match Sources | \$97,758.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$97,758.00 |



Grantee Activity Number: 1771200056 08-302022 0605

Activity Title: Pike 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Pike County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$191,882.00 |
| Total Budget | \$0.00 | \$191,882.00 |
| Total Obligated | \$0.00 | \$191,882.00 |
| Total Funds Drawdown | \$0.00 | \$191,882.00 |
| Program Funds Drawdown | \$0.00 | \$191,882.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$191,882.00 |
| Pike County | \$0.00 | \$191,882.00 |
| Match Contributed | \$488,017.00 | \$488,017.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Cincinnati Road District, Detroit Road District, Fairmount Road District, Flint Road District, Village of Florence, Village of Hull, Kinderhook Road District, New Salem Road District, Pearl Road District, Pleasant Hill Road District, Pleasant Vale Road District, and Ross Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 1385840 | 1385840/13858 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 3201 | 6701 47.77 |

| | |
|-------|-------|
| LMI%: | 47.77 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$488,017.00 |
| Subtotal Match Sources | \$488,017.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$488,017.00 |



Grantee Activity Number: 1771200057 08-302022 0606
Activity Title: Pike 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:
 Completed
Project Title:
 Public Infrastructure
Projected End Date:
 08/31/2014
Completed Activity Actual End Date:
 08/31/2014
Responsible Organization:
 Pike County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$221,488.00 |
| Total Budget | \$0.00 | \$221,488.00 |
| Total Obligated | \$0.00 | \$221,488.00 |
| Total Funds Drawdown | \$0.00 | \$221,488.00 |
| Program Funds Drawdown | \$0.00 | \$221,488.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$221,488.00 |
| Pike County | \$0.00 | \$221,488.00 |
| Match Contributed | \$706,331.00 | \$706,331.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Atlas Road District, Barry Road District, City of Barry, Chambersburg Road District, Derry Road District, Fairmount Road District, Griggsville Road District, Hadley Road District, Hardin Road District, Kinderhook Road District, Levee Road District, Martinsburg Road District, Montezuma Road District, Newburg Road District, Perry Road District, Pike County Highway Department, Pittsfield Road District, Ross Road District, Spring Creek Road District, and Valley City Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 3094936 | 3094936/30949 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 5723 | 12692 45.09 |

| | |
|-------|-------|
| LMI%: | 45.09 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$706,331.00 |
| Subtotal Match Sources | \$706,331.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$706,331.00 |



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:
 Completed
Project Title:
 Public Infrastructure
Projected End Date:
 08/31/2014
Completed Activity Actual End Date:
 08/31/2014
Responsible Organization:
 Rock Island County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,922.00 |
| Total Budget | \$0.00 | \$1,922.00 |
| Total Obligated | \$0.00 | \$1,922.00 |
| Total Funds Drawdown | \$0.00 | \$1,922.00 |
| Program Funds Drawdown | \$0.00 | \$1,922.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,922.00 |
| Rock Island County | \$0.00 | \$1,922.00 |
| Match Contributed | \$6,110.00 | \$6,110.00 |

Activity Description:
 Repair of public facilities that were damaged during the 2008 flooding.

Location Description:
 City of Rock Island

Activity Progress Narrative:
 Activity is completed and closed out.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-------|----------------|-------|
| # of Persons | 0 | 16734 | 34540 | 48.45 |

| | |
|-------|-------|
| LMI%: | 48.45 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$6,110.00 |
| Subtotal Match Sources | \$6,110.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$6,110.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Rock Island County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$68,703.00 |
| Total Budget | \$0.00 | \$68,703.00 |
| Total Obligated | \$0.00 | \$68,703.00 |
| Total Funds Drawdown | \$0.00 | \$68,703.00 |
| Program Funds Drawdown | \$0.00 | \$68,703.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$68,703.00 |
| Rock Island County | \$0.00 | \$68,703.00 |
| Match Contributed | \$238,985.00 | \$238,985.00 |

Activity Description:

Repair of water and sewer lines that were damaged during the 2008 flooding.

Location Description:

City of East Moline, City of Moline, and Village of Port Byron

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 3206 | 3206/3206 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 5083 | 14922 34.06 |

| | |
|-------|-------|
| LMI%: | 34.06 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|--------------|
| FEMA | \$238,985.00 |
| Subtotal Match Sources | \$238,985.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$238,985.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Rock Island County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$96,744.00 |
| Total Budget | \$0.00 | \$96,744.00 |
| Total Obligated | \$0.00 | \$96,744.00 |
| Total Funds Drawdown | \$0.00 | \$96,744.00 |
| Program Funds Drawdown | \$0.00 | \$96,744.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$96,744.00 |
| Rock Island County | \$0.00 | \$96,744.00 |
| Match Contributed | \$338,888.00 | \$338,888.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Blackhawk Township Road District, Bowling Township Road District, Buffalo Prairie Township Road District, Canoe Creek Township Road District, Coal Valley Township Road & Bridge, Cordova Township Road & Bridge District, Drury Township Road District, City of East Moline, Edgington Township Road District, Hampton Road District, Village of Milan, City of Moline, and Rock Island County Highway Department

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 122513 | 122513/122513 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 6170 | 18594 | 33.18 |

| | |
|-------|-------|
| LMI%: | 33.18 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$338,888.00 |
| Subtotal Match Sources | \$338,888.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$338,888.00 |



Grantee Activity Number: 1771200062 08-302025 0606

Activity Title: Scott 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Scott County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$4,977.00 |
| Total Budget | \$0.00 | \$4,977.00 |
| Total Obligated | \$0.00 | \$4,977.00 |
| Total Funds Drawdown | \$0.00 | \$4,977.00 |
| Program Funds Drawdown | \$0.00 | \$4,977.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$4,977.00 |
| Scott County | \$0.00 | \$4,977.00 |
| Match Contributed | \$14,932.00 | \$14,932.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Scott County Road Districts 3 and 7

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 3820 | 3820/3820 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 1665 | 4195 | 39.69 |

| | |
|-------|-------|
| LMI%: | 39.69 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$14,932.00 |
| Subtotal Match Sources | \$14,932.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$14,932.00 |



Grantee Activity Number: 1771200063 08-302025 0609
Activity Title: Scott 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:
 Completed
Project Title:
 Public Infrastructure
Projected End Date:
 08/31/2014
Completed Activity Actual End Date:
 08/31/2014
Responsible Organization:
 Scott County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$9,541.00 |
| Total Budget | \$0.00 | \$9,541.00 |
| Total Obligated | \$0.00 | \$9,541.00 |
| 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 | \$82,268.00 | \$82,268.00 |

Activity Description:
 Repair of levees and riverbanks that were damaged during the 2008 flooding.

Location Description:
 Big Swan Drainage & Levee District

Activity Progress Narrative:
 Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 294 | 841 | 34.96 |

| | |
|-------|-------|
| LMI%: | 34.96 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$82,268.00 |
| Subtotal Match Sources | \$82,268.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$82,268.00 |



Grantee Activity Number: 1771200064 08-302012 0610

Activity Title: Hillview 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Hillview Village Hall

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$38,664.00 |
| Total Budget | \$0.00 | \$38,664.00 |
| Total Obligated | \$0.00 | \$38,664.00 |
| Total Funds Drawdown | \$0.00 | \$38,664.00 |
| Program Funds Drawdown | \$0.00 | \$38,664.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$38,664.00 |
| Hillview Village Hall | \$0.00 | \$38,664.00 |
| Match Contributed | \$115,995.00 | \$115,995.00 |

Activity Description:

Repair of levees and riverbanks that were damaged during the 2008 flooding.

Location Description:

Village of Hillview - Hillview Drainage and Levee District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 1721 | 1721/1721 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 54.11 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|--------------|
| FEMA | \$115,995.00 |
| Subtotal Match Sources | \$115,995.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$115,995.00 |



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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,889,425.00 |
| Total Budget | \$109,395.00 | \$1,889,425.00 |
| Total Obligated | \$109,395.00 | \$1,889,425.00 |
| Total Funds Drawdown | \$0.00 | \$1,780,030.00 |
| Program Funds Drawdown | \$0.00 | \$1,780,030.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,780,030.00 |
| Clark County | \$0.00 | \$1,780,030.00 |
| Match Contributed | \$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:

Grant budget increased by \$74,529 and extended through 3/31/15.

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 | 14 | 15 | 30 | 96.67 |

| | |
|-------|-------|
| LMI%: | 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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,587.00 |
| Total Budget | \$0.00 | \$1,587.00 |
| Total Obligated | \$0.00 | \$1,587.00 |
| Total Funds Drawdown | \$0.00 | \$1,587.00 |
| Program Funds Drawdown | \$0.00 | \$1,587.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,587.00 |
| Clark County | \$0.00 | \$1,587.00 |
| Match Contributed | \$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:

Grant budget increased by \$74,529 and extended through 3/31/15.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 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: 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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$10,342.00 |
| Total Budget | \$0.00 | \$10,342.00 |
| Total Obligated | \$0.00 | \$10,342.00 |
| Total Funds Drawdown | \$0.00 | \$10,342.00 |
| Program Funds Drawdown | \$0.00 | \$10,342.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$10,342.00 |
| Clark County | \$0.00 | \$10,342.00 |
| Match Contributed | \$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:

Grant budget increased by \$74,529 and extended through 3/31/15.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/21640 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 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: 1771200070 08-302006 0606

Activity Title: Clark 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:

03/31/2015

Completed Activity Actual End Date:

Responsible Organization:

Clark County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$95,264.00 |
| Total Budget | \$0.00 | \$95,264.00 |
| Total Obligated | \$0.00 | \$95,264.00 |
| Total Funds Drawdown | \$0.00 | \$95,264.00 |
| Program Funds Drawdown | \$0.00 | \$95,264.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$95,264.00 |
| Clark County | \$0.00 | \$95,264.00 |
| Match Contributed | \$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:

Grant budget increased by \$74,529 and extended through 3/31/15.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 0 | 0/53966 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 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: 1771200071 08-302007 0602

Activity Title: Coles 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Coles County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$625.00 |
| Total Budget | \$0.00 | \$625.00 |
| Total Obligated | \$0.00 | \$625.00 |
| Total Funds Drawdown | \$0.00 | \$625.00 |
| Program Funds Drawdown | \$0.00 | \$625.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$625.00 |
| Coles County | \$0.00 | \$625.00 |
| Match Contributed | \$1,875.00 | \$1,875.00 |

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding.

Location Description:

Charleston School District 1

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total | Low/Mod% |
|--------------|-----|-----|-------|----------|
| # of Persons | 0 | 598 | 788 | 75.89 |

| | |
|-------|-------|
| LMI%: | 75.89 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$1,875.00 |
| Subtotal Match Sources | \$1,875.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$1,875.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Coles County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$25,923.00 |
| Total Budget | \$0.00 | \$25,923.00 |
| Total Obligated | \$0.00 | \$25,923.00 |
| Total Funds Drawdown | \$0.00 | \$25,923.00 |
| Program Funds Drawdown | \$0.00 | \$25,923.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$25,923.00 |
| Coles County | \$0.00 | \$25,923.00 |
| Match Contributed | \$77,770.00 | \$77,770.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Charleston Township

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 5295 | 5295/5295 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 1345 | 2498 | 53.84 |

| | |
|-------|-------|
| LMI%: | 53.84 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$77,770.00 |
| Subtotal Match Sources | \$77,770.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$77,770.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Coles County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$39,676.00 |
| Total Budget | \$0.00 | \$39,676.00 |
| Total Obligated | \$0.00 | \$39,676.00 |
| Total Funds Drawdown | \$0.00 | \$39,676.00 |
| Program Funds Drawdown | \$0.00 | \$39,676.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$39,676.00 |
| Coles County | \$0.00 | \$39,676.00 |
| Match Contributed | \$127,026.00 | \$127,026.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Ashmore Township Road District, East Oakland Township Road District, Town of Hutton, North Okaw Township, City of Oakland, Pleasant Grove Township Rd District, and Union 2 Drainage Dist. of Humboldt and Seven

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 37088 | 37088/37088 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 2428 | 6822 35.59 |

| | |
|-------|-------|
| LMI%: | 35.59 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$127,026.00 |
| Subtotal Match Sources | \$127,026.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$127,026.00 |



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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Coles County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$31,266.00 |
| Total Budget | \$0.00 | \$31,266.00 |
| Total Obligated | \$0.00 | \$31,266.00 |
| Total Funds Drawdown | \$0.00 | \$31,266.00 |
| Program Funds Drawdown | \$0.00 | \$31,266.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$31,266.00 |
| Coles County | \$0.00 | \$31,266.00 |
| Match Contributed | \$93,799.00 | \$93,799.00 |

Activity Description:

Repair of damaged privately owned utilities during the 2008 flooding.

Location Description:

Countywide - Coles Moultrie Electric Cooperative

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|-------|----------------|
| # of Persons | 0 | 21570 | 48636 44.35 |

| | |
|-------|-------|
| LMI%: | 44.35 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$93,799.00 |
| Subtotal Match Sources | \$93,799.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$93,799.00 |



Grantee Activity Number: 1771200079 08-302014 0606

Activity Title: Gladstone 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

Gladstone Town Hall

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$84,934.00 |
| Total Budget | \$0.00 | \$84,934.00 |
| Total Obligated | \$0.00 | \$84,934.00 |
| Total Funds Drawdown | \$0.00 | \$84,934.00 |
| Program Funds Drawdown | \$0.00 | \$84,934.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$84,934.00 |
| Gladstone Town Hall | \$0.00 | \$84,934.00 |
| Match Contributed | \$319,143.00 | \$319,143.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Gladstone Township - Carman Township Road District, City of Galesburg, Gladstone Township, Village of Gladstone, Lomax Township Road District, Village of Oquawka

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 104286 | 104286/104286 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 91 | 122 | 479 | 44.47 |

| | |
|-------|-------|
| LMI%: | 36.74 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$319,143.00 |
| Subtotal Match Sources | \$319,143.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$319,143.00 |



Grantee Activity Number: 1771200082 08-302013 0600

Activity Title: Hancock 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Hancock County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,329.00 |
| Total Budget | \$0.00 | \$1,329.00 |
| Total Obligated | \$0.00 | \$1,329.00 |
| Total Funds Drawdown | \$0.00 | \$1,329.00 |
| Program Funds Drawdown | \$0.00 | \$1,329.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,329.00 |
| Hancock County | \$0.00 | \$1,329.00 |
| Match Contributed | \$3,987.00 | \$3,987.00 |

Activity Description:

Repair of public facilities that were damaged during the 2008 flooding.

Location Description:

Village of Pontoosuc

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 620 | 1456 | 42.58 |

| | |
|-------|-------|
| LMI%: | 42.58 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$3,987.00 |
| Subtotal Match Sources | \$3,987.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$3,987.00 |



Grantee Activity Number: 1771200083 08-302013 0604

Activity Title: Hancock 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:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Hancock County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$226,677.00 |
| Total Budget | \$0.00 | \$226,677.00 |
| Total Obligated | \$0.00 | \$226,677.00 |
| Total Funds Drawdown | \$0.00 | \$226,677.00 |
| Program Funds Drawdown | \$0.00 | \$226,677.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$226,677.00 |
| Hancock County | \$0.00 | \$226,677.00 |
| Match Contributed | \$680,031.00 | \$680,031.00 |

Activity Description:

Repair of the Waste Water Treatment Plant

Location Description:

City of Warsaw

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 318 | 1000 | 31.80 |

| | | | | |
|-------|--|--|--|------|
| LMI%: | | | | 31.8 |
|-------|--|--|--|------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$680,031.00 |
| Subtotal Match Sources | \$680,031.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$680,031.00 |



Grantee Activity Number: 1771200084 08-302013 0605
Activity Title: Hancock 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:
 Completed
Project Title:
 Public Infrastructure
Projected End Date:
 08/31/2014
Completed Activity Actual End Date:
 08/31/2014
Responsible Organization:
 Hancock County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,356.00 |
| Total Budget | \$0.00 | \$1,356.00 |
| Total Obligated | \$0.00 | \$1,356.00 |
| Total Funds Drawdown | \$0.00 | \$1,356.00 |
| Program Funds Drawdown | \$0.00 | \$1,356.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,356.00 |
| Hancock County | \$0.00 | \$1,356.00 |
| Match Contributed | \$4,064.00 | \$4,064.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Village of Pontoosuc - Area wide

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---------------------------|---|
| | Total | Total |
| # of Linear feet of Public Improvement | 1056 | 1056/1056 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 620 | 1456 | 42.58 |

| | |
|-------|-------|
| LMI%: | 42.58 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|------------|
| FEMA | \$4,064.00 |
| Subtotal Match Sources | \$4,064.00 |

Other Funding Sources

| | Amount |
|--------------------------------|------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$4,064.00 |



| | |
|---------------------------------|---|
| Grantee Activity Number: | 1771200085 08-302013 0606 |
| Activity Title: | Hancock 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:
Completed

Project Title:
Public Infrastructure

Projected End Date:
08/31/2014

Completed Activity Actual End Date:
08/31/2014

Responsible Organization:
Hancock County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$74,624.00 |
| Total Budget | \$0.00 | \$74,624.00 |
| Total Obligated | \$0.00 | \$74,624.00 |
| Total Funds Drawdown | \$0.00 | \$74,624.00 |
| Program Funds Drawdown | \$0.00 | \$74,624.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$74,624.00 |
| Hancock County | \$0.00 | \$74,624.00 |
| Match Contributed | \$275,203.00 | \$275,203.00 |

Activity Description:

Repair of streets, ditches, culverts and bridges that were damaged during the 2008 flooding.

Location Description:

Appanoose Road District, Dallas City, City of Hamilton, City of Montebello Township Road District, and Rocky Run Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
| | Total | Total |
| # of Linear feet of Public Improvement | 15101 | 15101/15101 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|------|----------------|-------|
| # of Persons | 0 | 2110 | 5488 | 38.45 |

| | |
|-------|-------|
| LMI%: | 38.45 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|--------------|
| FEMA | \$275,203.00 |
| Subtotal Match Sources | \$275,203.00 |

Other Funding Sources

| | Amount |
|--------------------------------|--------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$275,203.00 |



Grantee Activity Number: 1771200086 08-302014 0614

Activity Title: Gladstone Debris Removal URG

Activity Category:

Debris removal

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

Gladstone Town Hall

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$79,706.00 |
| Total Budget | \$0.00 | \$79,706.00 |
| Total Obligated | \$0.00 | \$79,706.00 |
| Total Funds Drawdown | \$0.00 | \$79,706.00 |
| Program Funds Drawdown | \$0.00 | \$79,706.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$79,706.00 |
| Gladstone Town Hall | \$0.00 | \$79,706.00 |
| Match Contributed | \$374,617.00 | \$374,617.00 |

Activity Description:

Reimbursement of funds used to match FEMA costs of debris removal.

Location Description:

Village of Gladstone, Henderson County, Henderson County Drainage District 1, and Henderson County Highway Department

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 91 | 122 | 479 | 44.47 |

| | |
|-------|-------|
| LMI%: | 41.43 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|--------------|
| FEMA | \$374,617.00 |
| Subtotal Match Sources | \$374,617.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$374,617.00 |



Grantee Activity Number: 1771200087 08-302014 0616

Activity Title: Gladstone Public Services URG

Activity Category:

Public services

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

Gladstone Town Hall

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$43,697.00 |
| Total Budget | \$0.00 | \$43,697.00 |
| Total Obligated | \$0.00 | \$43,697.00 |
| Total Funds Drawdown | \$0.00 | \$43,697.00 |
| Program Funds Drawdown | \$0.00 | \$43,697.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$43,697.00 |
| Gladstone Town Hall | \$0.00 | \$43,697.00 |
| Match Contributed | \$394,660.00 | \$394,660.00 |

Activity Description:

Repair of other public services that were damaged during the 2008 flooding.

Location Description:

City of Galesburg, Village of Gladstone, Village of Gulfport, Henderson County Drainage District 1, Henderson County Highway Department, and Village of Oquawka

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Non-business Organizations | 6 | 6/6 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 91 | 122 | 479 | 44.47 |

| | |
|-------|-------|
| LMI%: | 44.05 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|--------------|
| FEMA | \$394,660.00 |
| Subtotal Match Sources | \$394,660.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$394,660.00 |



Grantee Activity Number: 1771200091 08-302001 0616

Activity Title: Adams County Protective Measures URG

Activity Category:

Public services

Project Number:

Midwest Flood 0003

Projected Start Date:

04/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

12/31/2014

Completed Activity Actual End Date:

09/30/2014

Responsible Organization:

Adams County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$8,569.00 |
| Total Budget | \$0.00 | \$8,569.00 |
| Total Obligated | \$0.00 | \$8,569.00 |
| Total Funds Drawdown | \$0.00 | \$8,569.00 |
| Program Funds Drawdown | \$0.00 | \$8,569.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$8,569.00 |
| Adams County | \$0.00 | \$8,569.00 |
| Match Contributed | \$77,118.00 | \$77,118.00 |

Activity Description:

Protective measures during the 2008 flooding. Match for two FEMA PWs - 1251 and 1238-0.

Location Description:

222 N 52nd St. - Countywide service area

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Non-business Organizations | 2 | 2/2 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|------|
| # of Persons | 0 | 0 | 3527 | 0.00 |

| | |
|-------|------|
| LMI%: | 40.6 |
|-------|------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$77,118.00 |
| Subtotal Match Sources | \$77,118.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$77,118.00 |



Grantee Activity Number: 1771200092 08-302025 0614

Activity Title: Scott County Debris Removal URG

Activity Category:

Debris removal

Project Number:

Midwest Flood 0003

Projected Start Date:

03/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Scott County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$7,054.00 |
| Total Budget | \$0.00 | \$7,054.00 |
| Total Obligated | \$0.00 | \$7,054.00 |
| Total Funds Drawdown | \$0.00 | \$7,054.00 |
| Program Funds Drawdown | \$0.00 | \$7,054.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$7,054.00 |
| Scott County | \$0.00 | \$7,054.00 |
| Match Contributed | \$55,457.00 | \$55,457.00 |

Activity Description:

Debris removal required from the 2008 flooding.

Location Description:

Scott County Levee & Drainage District - District Wide

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 2 | 2/2 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 1259 | 3101 40.6 |

| | |
|-------|------|
| LMI%: | 40.6 |
|-------|------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|-------------|
| FEMA | \$55,457.00 |
| Subtotal Match Sources | \$55,457.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$55,457.00 |

Grantee Activity Number: 1771200093 08-302025 0616

Activity Title: Scott County Public Services URG

Activity Category:

Public services

Project Number:

Midwest Flood 0003

Projected Start Date:

03/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Scott County

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$749.00 |
| Total Budget | \$0.00 | \$749.00 |
| Total Obligated | \$0.00 | \$749.00 |
| Total Funds Drawdown | \$0.00 | \$749.00 |
| Program Funds Drawdown | \$0.00 | \$749.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$749.00 |
| Scott County | \$0.00 | \$749.00 |
| Match Contributed | \$2,246.00 | \$2,246.00 |

Activity Description:

Protective Measures required during the 2008 flooding.

Location Description:

Scott County Levee & Drainage District - District Wide

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Non-business Organizations | 1 | 1/1 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|-----|----------------|
| # of Persons | 0 | 965 | 2260 42.70 |

| | |
|-------|------|
| LMI%: | 42.7 |
|-------|------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$2,246.00 |
| Subtotal Match Sources | \$2,246.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$2,246.00 |



Grantee Activity Number: 1771200094 08-302012 0614

Activity Title: Hillview Debris Removal LMI

Activity Category:

Debris removal

Project Number:

Midwest Flood 0003

Projected Start Date:

03/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Hillview Village Hall

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,761.00 |
| Total Budget | \$0.00 | \$1,761.00 |
| Total Obligated | \$0.00 | \$1,761.00 |
| Total Funds Drawdown | \$0.00 | \$1,761.00 |
| Program Funds Drawdown | \$0.00 | \$1,761.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$1,761.00 |
| Hillview Village Hall | \$0.00 | \$1,761.00 |
| Match Contributed | \$5,283.00 | \$5,283.00 |

Activity Description:

Debris removal required after the 2008 flooding.

Location Description:

Hillview Drainage and Levee District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 54.11 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

| Match Sources | Amount |
|--------------------------------|------------|
| FEMA | \$5,283.00 |
| Subtotal Match Sources | \$5,283.00 |
| Other Funding Sources | Amount |
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$5,283.00 |

Grantee Activity Number: 1771200095 08-302012 0615

Activity Title: Hillview Public Services LMI

Activity Category:

Public services

Project Number:

Midwest Flood 0003

Projected Start Date:

03/01/2014

Benefit Type:

Area Benefit (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Hillview Village Hall

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$11,191.00 |
| Total Budget | \$0.00 | \$11,191.00 |
| Total Obligated | \$0.00 | \$11,191.00 |
| Total Funds Drawdown | \$0.00 | \$11,191.00 |
| Program Funds Drawdown | \$0.00 | \$11,191.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$11,191.00 |
| Hillview Village Hall | \$0.00 | \$11,191.00 |
| Match Contributed | \$96,174.00 | \$96,174.00 |

Activity Description:

Protective Measures instituted during the 2008 flooding.

Location Description:

Village of Hillview, Hillview Drainage and Levee District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Public Facilities | 3 | 3/3 |
| # of Non-business Organizations | 1 | 1/1 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

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

| | |
|-------|-------|
| LMI%: | 54.11 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$96,174.00 |
| Subtotal Match Sources | \$96,174.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$96,174.00 |



Grantee Activity Number: 1771200096 08-302007 0614

Activity Title: Coles County Debris Removal URG

Activity Category:

Debris removal

Project Number:

Midwest Flood 0003

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Coles County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$6,501.00 |
| Total Budget | \$0.00 | \$6,501.00 |
| Total Obligated | \$0.00 | \$6,501.00 |
| Total Funds Drawdown | \$0.00 | \$6,501.00 |
| Program Funds Drawdown | \$0.00 | \$6,501.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$6,501.00 |
| Coles County | \$0.00 | \$6,501.00 |
| Match Contributed | \$36,556.00 | \$36,556.00 |

Activity Description:

Debris removal

Location Description:

City of Mattoon - citywide

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% |
|--------------|-----|------|----------------|
| # of Persons | 0 | 9309 | 22873 40.70 |

| | |
|-------|------|
| LMI%: | 40.7 |
|-------|------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$36,556.00 |
| Subtotal Match Sources | \$36,556.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$36,556.00 |



Grantee Activity Number: 1771200097 08-302022 0614

Activity Title: Pike County Debris Removal URG

Activity Category:

Debris removal

Project Number:

Midwest Flood 0003

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Pike County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,689.00 |
| Total Budget | \$0.00 | \$5,689.00 |
| Total Obligated | \$0.00 | \$5,689.00 |
| Total Funds Drawdown | \$0.00 | \$5,689.00 |
| Program Funds Drawdown | \$0.00 | \$5,689.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$5,689.00 |
| Pike County | \$0.00 | \$5,689.00 |
| Match Contributed | \$35,317.00 | \$35,317.00 |

Activity Description:

Debris Removal

Location Description:

Derry Road District, Griggsville Road District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|---------------------------|---|
| | Total | Total |
| # of Properties | 2 | 2/2 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 613 | 1586 | 38.65 |

| | |
|-------|-------|
| LMI%: | 38.65 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$17,069.00 |
| Subtotal Match Sources | \$17,069.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$17,069.00 |



Grantee Activity Number: 1771200098 08-302022 0615

Activity Title: Pike County Public Services URG

Activity Category:

Public services

Project Number:

Midwest Flood 0003

Projected Start Date:

07/01/2012

Benefit Type:

Area Benefit (Census)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Public Infrastructure

Projected End Date:

08/31/2014

Completed Activity Actual End Date:

08/31/2014

Responsible Organization:

Pike County

Overall

| | Oct 1 thru Dec 31, 2014 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,924.00 |
| Total Budget | \$0.00 | \$3,924.00 |
| Total Obligated | \$0.00 | \$3,924.00 |
| Total Funds Drawdown | \$0.00 | \$3,924.00 |
| Program Funds Drawdown | \$0.00 | \$3,924.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$3,924.00 |
| Pike County | \$0.00 | \$3,924.00 |
| Match Contributed | \$35,317.00 | \$35,317.00 |

Activity Description:

Public services - emergency pumping

Location Description:

Valley Ciy Drainage District

Activity Progress Narrative:

Activity is completed and closed out.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--|---------------------------|---|
| | Total | Total |
| # of Non-business Organizations | 1 | 1/1 |



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

| | Low | Mod | Total Low/Mod% | |
|--------------|-----|-----|----------------|-------|
| # of Persons | 0 | 384 | 814 | 47.17 |

| | |
|-------|-------|
| LMI%: | 47.17 |
|-------|-------|

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

| | Amount |
|------------------------|-------------|
| FEMA | \$35,317.00 |
| Subtotal Match Sources | \$35,317.00 |

Other Funding Sources

| | Amount |
|--------------------------------|-------------|
| No Other Funding Sources Found | |
| Total Other Funding Sources | \$35,317.00 |



Grantee Activity Number: 1771400001 CO12144 1100

Activity Title: Program Delivery LMI

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:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Infrastructure

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|---|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$631,223.28 |
| Total Budget | \$37,975.50 | \$631,223.28 |
| Total Obligated | \$37,975.50 | \$631,223.28 |
| Total Funds Drawdown | \$28,156.68 | \$586,874.16 |
| Program Funds Drawdown | \$28,156.68 | \$586,874.16 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$28,156.68 | \$586,874.16 |
| State of Illinois Department of Commerce and Economic | \$28,156.68 | \$586,874.16 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Funds directly related to implementing the Public Infrastructure Program

Location Description:

Activity Progress Narrative:

Disbursements continued for reimbursement of the Public Assistance activities this period. Verification of project service areas and census tracts continued this period. The beneficiaries, activity locations and accomplishments are being entered during the formal closeout process. Formal closeout of activities continued this period and this included entering the beneficiaries, activity locations and accomplishments. Twenty three of the Public Assistance grants are now closed, only one remains active. The six public infrastructure projects are in various stages of completion: one is complete, three continued with construction, final design is underway for two activities, funding was increased for two activities this period. 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:

08/31/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Illinois Department of Commerce and Economic

| Overall | Oct 1 thru Dec 31, 2014 | To Date |
|---|--------------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$578,016.72 |
| Total Budget | \$34,774.50 | \$578,016.72 |
| Total Obligated | \$34,774.50 | \$578,016.72 |
| Total Funds Drawdown | \$25,783.32 | \$537,405.84 |
| Program Funds Drawdown | \$25,783.32 | \$537,405.84 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$25,783.32 | \$537,405.84 |
| State of Illinois Department of Commerce and Economic | \$25,783.32 | \$537,405.84 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Funds directly related to implementing the Public Infrastructure Program

Location Description:

Activity Progress Narrative:

Disbursements continued for reimbursement of the Public Assistance activities this period. Verification of project service areas and census tracts continued this period. The beneficiaries, activity locations and accomplishments are being entered during the formal closeout process. Formal closeout of activities continued this period and this included entering the beneficiaries, activity locations and accomplishments. Twenty three of the Public Assistance grants are now closed, only one remains active. The six public infrastructure projects are in various stages of completion: one is complete, three continued with construction, final design is underway for two activities, funding was increased for two activities this period. 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

