

Grantee: Illinois

Grant: B-13-DS-17-0001

October 1, 2017 thru December 31, 2017 Performance



Recovery Needs:

According to HUD, "unmet needs" are financial resources necessary to recover from a disaster that are not satisfied by other public or private funding sources like FEMA Individual Assistance, SBA Disaster Loans, or private insurance. Per HUD's guidelines that an unmet needs analysis focus on the housing, economic and infrastructure sectors. The State's unmet needs extend beyond the housing, economic and infrastructure sectors. Illinois's recovery effort must focus not only on economic recovery, but also economic revitalization. Illinois also must provide critical health and social services to certain populations affected by flooding and tornados in 2013, protect municipalities from losing critical services as a result of the storm, and address environmental issues. CDBG-DR funds must begin to address these unmet needs as well.

Although the State has an estimated \$77,872,306 in unmet infrastructure and community facility needs, there is an urgent need to expand the supply of affordable housing, to stimulate economic activity and to replace housing stock lost to the storms. The State is working diligently with the federal government to expedite additional funds, which could be used to address unmet infrastructure needs.

The State is committed to affirmatively furthering fair housing through its housing programs, following all applicable federal and state statutes and regulations, and vigorously enforcing fair housing laws. As described above, the State will ensure that housing assistance relating to the recovery efforts are prioritized and allocated solely based on disaster-related need, without regard to race or ethnicity. Information relating to demographics of impacted communities will be utilized to ensure that assistance is accessible and reaches Illinois residents in need. In support, the State has worked closely with FEMA and statewide Long Term Recovery Groups to assist homeowners in the most impacted counties across the State. Key consideration was made on the geographic location of each group as to accommodate residents affected by the storms, ease of accessibility, projected number of persons served and the level of multilingual services recommended addressing the demographic needs as analyzed for the communities and counties. Illinois will require all replacement and new construction to meet green building standards by requiring compliance with ENERGY STAR™.

Impact on Illinois Communities

Per HUD guidance, the State has undertaken the following analysis that summarizes storm damage to heavily impacted communities in the most impacted Illinois counties as determined by HUD and provides a description of demographic information about these communities and counties. The data were generated using the 2011 American Community Survey 5-Year Survey data and FEMA Individual Assistance Data (effective May 26, 2013).

Massac County - As a result of the 2013 tornados households in Massac County had homes that sustained "severe" or "major" damage, as those terms are defined by HUD. According to HUD, "severe" damage is defined as homes FEMA determined to have greater than \$28,800 worth of physical damage or more than four feet of flooding on the first floor, while "major" damage is defined as homes FEMA determined to have between \$8,000 and \$28,799 worth of physical damage or more

Recovery Needs:

holds experience major or severe damage.

DR-4157(Tornado)

According to FEMA data Massac County has a total of 64 applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 32 units destroyed.

According to FEMA data Massac County has a total of 38 applications for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 15 rental units destroyed.

According to Small Business Administration Data three (3) businesses impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement nineteen had preliminary approvals with thirteen approved at a cost of \$458,400 leaving \$1,612,800 in request for assistance that were not met.

According to Small Business Administration Data three (3) businesses impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 26 applications were issued. One had preliminary approvals with one (1) approved at a cost of \$2,200 to replace business contents leaving \$30,000 in request for assistance that were not met.

Champaign County

Champaign County had homes that sustained "severe" or "major" damage, as defined by HUD. According to HUD, "severe" damage is defined as homes FEMA determined to have greater than \$28,800 worth of physical damage or more than four feet of flooding on the first floor, while "major" damage is defined as homes FEMA determined to have between \$8,000 and \$28,799 worth of physical damage or more than one foot of flooding on the first floor.

DR-4157(Tornado)

According to FEMA data Champaign County has a total of 15 applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 5 units destroyed.

According to FEMA data Champaign County has a total of 17 applications for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 6 rental units destroyed.

According to Small Business Administration Data 41 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 26 applications were issued. Two had preliminary approvals with one approved at a cost of \$3,800 leaving \$152,600 in request for assistance that were not met.

Recovery Needs:

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According to Small Business Administration Data 4 business owners were impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 26 applications were issued. Two had preliminary approvals with one approved at a cost of \$3,800 leaving \$152,600 in request for assistance that were not met.



Douglas County

Douglas County experienced the impact of three separate tornados in one day. However, according to the unmet needs data provided by FEMA, Douglas County rental units were impacted to a greater degree than its owner occupied units. Flooding in Douglas County accounted for the majority of damage to residential units in the county.

For rental property to meet the statutory requirement of "most impacted", homes are determined to have a high level of damage if the damage assessment of \$3,500 or greater or flooding over four feet. However, please note that the Federal Register is not clear when it references "flooding over four feet." The reports in Appendix A and B provide for both basement and first floor flooding. In addition the Federal Register references "75% of the estimated repair cost," which currently FEMA is unable to determine as inspectors do not record real property damage for renters since it is the landlord's responsibility. Please refer to Appendix A and B for unmet needs data for Champaign County.

DR-4157(Tornado)

According to FEMA data Douglas County has a total of four (4) applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of one unit destroyed. According to FEMA data in Douglas County had no applications for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." No rental units destroyed.

According to Small Business Administration Data five (5) homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 57 applications were issued. Three had preliminary approvals with two were approved at a cost of \$38,000 leaving \$300,100 in request for assistance that were not met.

According to Small Business Administration Data four (4) business owners were impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 11 applications were issued. No applications had preliminary approvals or final approvals for repair and replacement.

Tazewell County

As a result of the 2013 tornados, Tazewell County had homes that sustained "severe" or "major" damage, as those terms are defined by HUD as most counties identified in the presidential declaration.

According to FEMA data Tazewell County has a total of 52 applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 13 unit destroyed.

Recovery Needs:

ad \$8,900 worth of physical damage or more than one foot of flooding on the first floor. Rental properties are defined as FEMA personal property damage assessment of \$3,500 or greater or flooding over four feet. Please reference Appendix A and B for Tazewell County unmet needs data.

DR-4157(Tornado)

According to FEMA data Tazewell County has a total of 52 applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 13 unit destroyed.

According to FEMA data Tazewell County has a total of 47 applications for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 37 rental units destroyed.

According to Small Business Administration Data 390 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 1,237 applications were issued. Three had preliminary approvals with 93 were approved at a cost of \$3,566,000 leaving \$16,079,600 in request for assistance that were not met.

According to Small Business Administration Data 11 business owners were impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 106 applications were issued. Three applications had preliminary approvals and two receiving final approval for repair and replacement at a cost of \$22,800 and one for business contents with \$218,300 remaining as unmet needs.

DR-4116(Flooding)

In addition to the tornados and straight line winds, Tazewell County was also impacted by flooding. According to FEMA data Tazewell County has a total of nine (9) applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." In addition, the data also indicates there are four (4) owner occupied homes impacted by "high water" in a range of 4'-5'-9" (FEMA inspected damage) in Tazewell County. The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Tazewell County has one (1) application for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." In addition, the data also indicates there is one (1) rental unit impacted by "high water" in a range of 4'-5'-9" (FEMA inspected damage) in Tazewell County. The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Tazewell County has one (1) application for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." In addition, the data also indicates there is one (1) rental unit impacted by "high water" in a range of 4'-5'-9" (FEMA inspected damage) in Tazewell County. The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

Recovery Needs:

wer impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although seven applications were issued.

Vermillion County

Communities in Vermillion County experienced impact from the storms on its owner occupied units. Local officials noted tornado damage spread throughout the county. Of the 44 homes reported to have damage with seven either major or severe. Of the number of businesses impacted 11 were issued applications by the Small Business Administration. The total number of applications received for Vermillion County was 81 as of March 3, 2014.

DR-4157(Tornado)

According to FEMA data Vermillion County has a total of seven (7) applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the



statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of three units destroyed.

According to FEMA data Vermillion County has one (1) application for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with a total of one rental unit destroyed. According to Small Business Administration Data nine (9) homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 44 applications were issued. Four had preliminary approvals with three were approved at a cost of \$105,900 leaving \$24,900 in request for assistance that were not met.

According to Small Business Administration Data two (2) business owners impacted by the storms applied for disaster assistance in the form of a loan for repair and replacement although eleven applications were issued. None of the applications submitted were approved for assistance.

Washington County

Washington County had homes that sustained "severe" or "major" damage, as those terms are defined by HUD. Washington County, Illinois, east of St. Louis, tornado debris stretched more than three miles, according to a preliminary survey by the National Weather Service as reported on November 18, 2013. Washington County renters and owner-occupied units were impacted by the tornado.

DR-57 (Tornado)

According to FEMA data Washington County has a total of three (3) applications for owner-occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Washington County has a total of four (4) applications for rental units that have a level of damage that is considered per the federal register as "major high" or "severe."

Recovery Needs:

The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with one (1) rental unit destroyed.

According to Small Business Administration Data four (4) homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 15 applications were issued. One (1) was preliminarily-approved and one approved at a cost of \$70,600 leaving \$1,600 in request for assistance that were not met.

According to Small Business Administration Data one (1) business owner impacted by the storms applied for disaster assistance in the form of a loan for repair and replacement although nine applications were issued. None of the applications submitted were approved for assistance.

Woodford County

As a result of the 2013 storms, Woodford County had homes that sustained "severe" or "major" damage. Flooding in Woodford County had a greater impact on the county than did the tornado or straight line winds. Majority of the owner and renter occupied units reported some form of flooding either minor, major too severe. According to HUD, "severe" damage is defined as homes FEMA determined to have greater than \$28,800 worth of physical damage or more than four feet of flooding on the first floor, while "major" damage is defined as homes FEMA determined to have between \$8,000 and \$28,799 worth of physical damage or more than one foot of flooding on the first floor. Small Business Administration received 202 applications from home owners for assistance with home repair and replacement cost. Of the applications received 15 were approved totaling \$236,600. Twenty-four applications from business owners were received with zero approved.

DR-4157 (Tornado)

According to FEMA data Woodford County has no applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Woodford County has no applications for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to Small Business Administration Data five (5) homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 31 applications were issued. One (1) was preliminarily-approved and one approved at a cost of \$1,800 leaving \$4,800 in request for assistance that were not met.

According to Small Business Administration Data one business owner was impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 15 applications were issued. No applications were approved.

DR-416 (Flooding) In addition to the tornado and straight line wind, W

Recovery Needs:

Woodford County was also impacted by flooding. According to FEMA data Woodford County has a total of 54 applications for owner occupied units that have a level of damage that is considered per the federal register as "major high" or "severe." In addition, the data also indicates there are 38 owner occupied homes impacted by "high water" in a range of 4'-5'9" (FEMA inspected damage) in Woodford County. The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Woodford County has 28 applications for rental units that have a level of damage that is considered per the federal register as "major high" or "severe." In addition, the data also indicates there are 17 homes impacted by "high water" in a range of 4'-5'9" (FEMA inspected damage) in Woodford County. The damage level indicated in the data meets the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no units reported as destroyed.

According to Small Business Administration Data 48 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 202 applications were issued. 17 had preliminary approvals with 15 approved at a cost of \$236,600 leaving \$158,500 in request for assistance that was not met.

Housing Long Term Recovery Needs



the year 2013 storms caused damage to a broad range of Illinois suburban, urban and small communities, and had a substantial negative impact on Illinois families of all income levels. Low and moderate income households were hit especially hard, particularly in the most significantly impacted counties. Based on FEMA Individual Assistance (IA) reports, and as referenced above, approximately 1,725 owner-occupied homes and 3,061 rental units sustained "severe" or "major" physical damage from the storm, as defined by HUD. These figures include only primary owner-occupied residences and year-round rental properties, not damage to seasonal rentals, vacation homes or secondary residences.

To address Illinois housing needs, the State will undertake a number of initiatives including:

- Providing funding assistance for reconstruction and rehabilitation programs that focus primarily, but not exclusively, on low and moderate income households
- Developing adequate housing that will meet building standards and incorporate mitigation measures including green technologies where feasible and/or housing elevations which may require construction to FEMA's Flood Elevation maps.
- Providing resettlement and re-occupancy incentives to homeowners contemplating selling or abandoning their homes post-storm
- Developing affordable rental housing across household income levels, with a focus on serving low and moderate income households and priority given to the thirteen counties identified by HUD a

Recovery Needs:

s most impacted by the storm

- Developing a housing plan for support services for special needs populations.

APRIL, 2016 UPDATE

As per advisement from HUD staff and in accordance with 80 FR26942, the State of Illinois has submitted an extension for SANDY Round One funding.

The 2013 Floods and tornados across the State of Illinois caused severe damage to homes, businesses and infrastructure. When the State gauged the impact of each disaster during the 2013 calendar year, we began with an analysis of the State's housing sector. Data suggests that approximately 45,000 owners' primary residences and over 15,000 rental units sustained "severe" or "major" damage according to classifications made by HUD. Therefore the State determined that Round One funds should be directed towards Housing Repair and Rehabilitation with Round Two funds focused on Public Infrastructure. Many of the homes impacted by the tornados were located below the federal Advisory Base Flood Elevation maps and consequently would require elevation if rebuilt with HUD funds. The required height combined with the additional costs deterred the community from moving forward with the program. Instead, volunteers from a not-for-profit repaired the existing structures.

Consequently, the State did not receive applications for the HRRE program and therefore decided to address the next critical need of Public Infrastructure. However, this greatly shortened the amount of time PI applications could be received and projects completed. Further, once applications were received, reviewed and grant funds awarded, the recipients were affected by the prolonged and heavy storms that hit Illinois in late December, 2015 and early January, 2016. Twenty-three counties were declared state disaster areas and an application was made for federal assistance. The assistance was ultimately denied but the communities, many of which were in the same areas affected by the 2013 Sandy Disasters, still had clean-up to complete and could not move forward with projects until the saturated ground had time to dry. The revised expenditure deadline for Round One funds is, April 17, 2018.

JULY, 2016 UPDATE

On June 10, 2016 the State received a letter approving the balance of Round One funds expenditure deadline extension to April 17, 2018.

Current approved balances are as follows:

Public Facilities/Infrastructure: \$1,530,188.93

Grant Administration: \$54,274.38

TOTAL: \$1,584,463.31

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$10,344,473.28
Total Budget	\$0.00	\$10,344,473.28
Total Obligated	\$0.00	\$10,400,000.00
Total Funds Drawdown	\$1,475,042.16	\$9,559,170.16
Program Funds Drawdown	\$1,475,042.16	\$9,559,170.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		89.37%
Overall Benefit Percentage (Actual)		89.15%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,560,000.00	\$0.00
Limit on Admin/Planning	\$2,080,000.00	\$172,054.95
Limit on Admin	\$520,000.00	\$172,054.95
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

Overall Progress Narrative:

Specific performance measures will be reported on the final QPR.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
RD01 - ADMIN, RD01 - Administration	\$0.00	\$180,000.00	\$143,617.02
RD01 - ADMIN (Ext), RD01 - Administration (Ext)	\$0.00	\$0.00	\$28,437.93
RD01 - INFRASTRUCTURE, RD01 - Public Infrastructure	\$0.00	\$3,420,000.00	\$2,561,106.62
RD01 - INFRASTRUCTURE (Ext), RD01 - Public Infrastructure	\$0.00	\$0.00	\$857,393.38
RD02 - ADMIN (Ext), RD02 - Administration (Ext)	\$0.00	\$0.00	\$0.00
RD02 - HOUSING, RD02 - Housing	\$0.00	\$0.00	\$0.00
RD02 - INFRASTRUCTURE, RD02 - Public Infrastructure	\$0.00	\$6,460,000.00	\$3,173,749.66
RD02 - INFRASTRUCTURE (Ext), RD02 - Public Infrastructure	\$1,475,042.16	\$0.00	\$2,794,865.55



Activities

Project # / Title: RD01 - INFRASTRUCTURE / RD01 - Public Infrastructure

Grantee Activity Number: RD01 - Infrastructure - 303002

Activity Title: Village of Banner Sewer Treatment Plant Upgrade

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD01 - INFRASTRUCTURE

Project Title:

RD01 - Public Infrastructure

Projected Start Date:

01/01/2016

Projected End Date:

05/15/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/06/2017

National Objective:

Low/Mod

Responsible Organization:

Village of Banner

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$343,302.96

Total Budget

\$0.00

\$343,302.96

Total Obligated

\$0.00

\$343,302.96

Total Funds Drawdown

\$0.00

\$343,302.96

Program Funds Drawdown

\$0.00

\$343,302.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Illinois Department of Commerce and Economic

\$0.00

\$0.00

Village of Banner

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Banner	Construction/reconstruction of water/sewer lines or systems	RD01 - INFRASTRUCTURE (Ext)	RD01 - Infrastructure - 303002E	Village of Banner Sewer Treatment Plant Upgrade	General Account

Activity Description:

Concrete and extend electrical service to the new flow equalization basin.



Location Description:

At the municipal sewage treatment plant of the Village of Banner, Fulton County, Illinois.

Activity Progress Narrative:

This grant was used to construct further municipal sanitary sewer treatment plant improvements in the Village of Banner, Fulton County, following Spring 2013 Illinois River and tributary flooding, which damaged the treatment plant and resulted in untreated sewer overflows into a stream.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: RD02 - INFRASTRUCTURE / RD02 - Public Infrastructure

Grantee Activity Number: RD02 - Infrastructure - 303004

Activity Title: Village of Blandinsville Sewer Main Replacements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02 - INFRASTRUCTURE

Projected Start Date:

01/01/2016

Activity Status:

Under Way

Project Title:

RD02 - Public Infrastructure

Projected End Date:

02/27/2016



Benefit Type:

Area ()

National Objective:

Low/Mod

Completed Activity Actual End Date:

12/05/2017

Responsible Organization:

Village of Blandinsville

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$385,996.95
Total Budget	\$0.00	\$385,996.95
Total Obligated	\$0.00	\$385,996.95
Total Funds Drawdown	\$0.00	\$385,996.95
Program Funds Drawdown	\$0.00	\$385,996.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Village of Blandinsville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Village of Blandinsville	Construction/reconstruction of water/sewer lines or systems	RD02 - INFRASTRUCTURE (Ext)	RD02 - Infrastructure - 303004E	Village of Blandinsville Sewer Main Replacements E	General Account

Activity Description:

Design and construct targeted storm water sewer mains, inlets and manholes on the west side of Blandinsville, McDonough County, Illinois.

Location Description:

A targeted area on west side of Blandinsville, McDonough County, Illinois.

Activity Progress Narrative:

This grant was used to construct storm water drainage improvements, in the northwest section of the Village of Blandinsville, McDonough County, following Spring 2013 excessive rainfall events that caused surface flooding, including on Illinois Route 9.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4131



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:	RD02 - Infrastructure - 303008
Activity Title:	Village of Smithfield Water Main to Bernadotte

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

RD02 - INFRASTRUCTURE

Project Title:

RD02 - Public Infrastructure

Projected Start Date:

01/01/2016

Projected End Date:

02/28/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/13/2017

National Objective:

Low/Mod

Responsible Organization:

Village of Smithfield

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$570,638.00
Total Budget	\$0.00	\$570,638.00
Total Obligated	\$0.00	\$570,638.00
Total Funds Drawdown	\$0.00	\$570,638.00
Program Funds Drawdown	\$0.00	\$570,638.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Illinois Department of Commerce and Economic	\$0.00	\$0.00
Village of Smithfield	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct a municipal water main extension from the Village of Smithfield, Fulton County, Illinois, to and in unincorporated community of Bernadotte, rural Fulton County, Illinois, including hook-ups to new water main.

Location Description:

From Village of Smithfield, Fulton County, Illinois, to and in unincorporated community of Bernadotte, rural Fulton County, Illinois.

Activity Progress Narrative:

This grant was used to construct a water main from the Village of Smithfield, Fulton County, to the unincorporated community of Bernadotte. Following Spring 2013 (and other years) Spoon River flooding, Bernadotte area wells were flooded or contaminated, resulting in weeks-long unavailability.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/36097



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: RD02 - INFRASTRUCTURE (Ext) / RD02 - Public Infrastructure

Grantee Activity Number: RD02 - Infrastructure - 303012E

Activity Title: City of White Hall - Sewer Flood Pumps E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD02 - INFRASTRUCTURE (Ext)

Project Title:

RD02 - Public Infrastructure (Ext)

Projected Start Date:

04/14/2017

Projected End Date:

02/23/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of White Hall

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

To Date

Total Budget

N/A

\$314,826.91

Total Obligated

\$0.00

\$314,826.91

Total Funds Drawdown

\$0.00

\$281,168.74

Program Funds Drawdown

\$115,813.78

\$244,356.32

\$115,813.78

\$244,356.32



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Replace the flood pumps at the municipal waste water treatment plant of the City of White Hall, Greene County, Illinois.

Location Description:

Municipal waste water treatment plant of the City of White Hall, Greene County, Illinois.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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:	RD02 - Infrastructure - 303013E
Activity Title:	Village of Bardolph Storm Drainage Improvements E

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
RD02 - INFRASTRUCTURE (Ext)

Projected Start Date:
10/15/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
RD02 - Public Infrastructure (Ext)

Projected End Date:
02/15/2018

Completed Activity Actual End Date:

Responsible Organization:
Village of Bardolph

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$592,813.81
Total Budget	\$0.00	\$592,813.81
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$255,558.21	\$304,076.88
Program Funds Drawdown	\$255,558.21	\$304,076.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Design and construct storm water drainage improvements at locations throughout the corporate limits of the Village of Bardolph, McDonough County, Illinois.

Location Description:

Inside the corporate limits of the Village of Bardolph, McDonough County, Illinois.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/39900



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:	RD02 - Infrastructure - 303016E
Activity Title:	Village of Pontoosuc Road Rehabilitations E

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
RD02 - INFRASTRUCTURE (Ext)

Project Title:
RD02 - Public Infrastructure (Ext)

Projected Start Date:
04/14/2017

Projected End Date:
02/23/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Village of Pontoosuc

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$548,082.48
Total Budget	\$0.00	\$548,082.48
Total Obligated	\$0.00	\$559,691.46
Total Funds Drawdown	\$66,276.39	\$539,845.91
Program Funds Drawdown	\$66,276.39	\$539,845.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Design and construct road improvements at locations throughout the corporate limits of the Village of Pontoosuc, Hancock County, Illinois.

Location Description:

Inside the corporate limits of the Village of Pontoosuc, Hancock County, Illinois.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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: RD02 - Infrastructure - 303017E
Activity Title: City of Warsaw Water Street Road Improvements E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD02 - INFRASTRUCTURE (Ext)

Projected Start Date:

04/14/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

RD02 - Public Infrastructure (Ext)

Projected End Date:

02/23/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Warsaw

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$570,219.51
Total Budget	\$0.00	\$570,219.51
Total Obligated	\$0.00	\$574,247.42
Total Funds Drawdown	\$521,090.78	\$549,532.29
Program Funds Drawdown	\$521,090.78	\$549,532.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Design and construct road improvements and ditch cleaning along Water Street within the corporate limits of the City of Warsaw, Hancock County, Illinois.

Location Description:

Inside the corporate limits of the City of Warsaw, Hancock County, Illinois.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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:	RD02 - Infrastructure - 303018E
Activity Title:	Williamson County Storm Drainage Improvements E

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

Project Number:
RD02 - INFRASTRUCTURE (Ext)

Projected Start Date:
04/14/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
RD02 - Public Infrastructure (Ext)

Projected End Date:
02/23/2018

Completed Activity Actual End Date:

Responsible Organization:
County of Williamson

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$577,595.57
Total Budget	\$0.00	\$577,595.57
Total Obligated	\$0.00	\$585,000.00
Total Funds Drawdown	\$516,303.00	\$585,000.00
Program Funds Drawdown	\$516,303.00	\$585,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct approximately 4,300 linear feet of storm drainage improvements to reduce future flood events likelihood and severity.

Location Description:

Cypress Gardens, an unincorporated community located in the Northwest side of Williamson County, Illinois.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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
