

**Grantee: Illinois**

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

**January 1, 2018 thru March 31, 2018 Performance Report**

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**Grant Number:**

B-08-DI-17-0001

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

Illinois

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

Submitted - Await for Review

**Grant Award Amount:**

\$193,700,004.00

**Grant Status:**

Active

**QPR Contact:**

Wendy Bell

**LOCCS Authorized Amount:**

\$193,700,004.00

**Estimated PI/RL Funds:**

\$319,838.39

**Total Budget:**

\$194,019,842.39

**Disasters:****Declaration Number**

FEMA-1771-IL

FEMA-1747-IL

FEMA-1800-IL

**Narratives****Disaster Damage:**

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

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

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

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

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

Illinois Counties Declared Under FEMA-1771-DR (These Counties may also be Supported by IL CDBG 1800 Disaster Recovery Funding) - Adams County, Calhoun County, Clark County, Coles County, Crawford County, Cumberland County, Douglas County, Edgar County, Greene County, Hancock County, Henderson County, Jasper County, Jersey County, Lake County, Lawrence County, Madison County, Mercer County, Monroe County, Pike County, Randolph County, Rock Island County, St. Clair County, Scott County, Whiteside County, Winnebago County

**Disaster Damage:**

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



## Recovery Needs:

### ECONOMIC IMPACT

#### Small Business Economic Impact

According to preliminary estimates from the US Small Business Administration (SBA), Illinois' small businesses experienced approximately \$43 million in economic losses from flooding and other disasters in 2008. As of September 2009, 1224 Illinois small businesses in areas affected by 2008 flood and storm disaster have been approved for SBA loans. Approximately 1224 businesses experienced at least some business interruption. The state must have resources to provide low-cost financing, grants and technical assistance to businesses in order to jumpstart its economic recovery. Funding for small businesses in impacted Illinois communities needing financial support will be prioritized under the economic development program, as part of this disaster plan.

#### Large Business and Other Economic Impact

The 2008 disasters forced many families out of communities that were impacted by severe flood damage. Employers need their workforce back in their communities. Accelerated provision of temporary affordable housing and the development of permanent affordable housing are critical for the state's employers to get back into commerce and expedite recovery. Funding is needed to support impacted Illinois communities with large businesses needing financial support to remain or locate in these areas of the state. Resources will also be prioritized for support to these communities under the economic development stimulus program, as part of this disaster plan.

### HOUSING IMPACT

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

### PUBLIC INFRASTRUCTURE IMPACT

The state estimates more than \$94.6 million in public infrastructure damage requiring short term recovery assistance in counties declared under federal DR 1800 and DR 1771 in 2008. To address this damage, the state has or will receive approximately \$75 million in emergency response and immediate recovery activities through funds made available under FEMA. The difference remaining after FEMA funding is approximately \$31.6 million and represents the current unmet, short term financial need identified in affected counties as of September 2009. In addition to addressing short term need, the supplemental appropriation also will support communities in long term disaster mitigation strategies, to avoid the level of damage and severe impact resulting to communities. The extent of the impact to affected areas in Illinois in 2008 made the state one of several eligible for this disaster recovery assistance to address both short and long term recovery, restoration and mitigation ne

## Recovery Needs:

eds in these counties.

Note that the Progress Toward Activity Type Target for Affordable Rental Housing is being calculated incorrectly by DRGR. Target with added Disaster Recovery Enhancement Funding remains at \$18,950,911, not \$21,694,400 as reported by DRGR. Note also that the Progress Toward National Objective Target for LMI is calculated incorrectly by DRGR as 50% of the entire grant amount, rather than 50% of the grant amount minus admin and planning funds.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$194,171,842.39
<b>Total Budget</b>	\$0.00	\$194,019,842.39
<b>Total Obligated</b>	\$0.00	\$192,984,004.99
<b>Total Funds Drawdown</b>	\$4,593,785.32	\$182,267,726.63
<b>Program Funds Drawdown</b>	\$4,593,785.32	\$181,897,193.02
<b>Program Income Drawdown</b>	\$0.00	\$370,533.61
<b>Program Income Received</b>	\$0.00	\$370,533.61
<b>Total Funds Expended</b>	\$0.00	\$165,200,408.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$1,302,000.00



## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		65.65%
Overall Benefit Percentage (Actual)		65.36%
Minimum Non-Federal Match	\$0.00	\$1,302,000.00
Limit on Public Services	\$29,055,000.60	\$0.00
Limit on Admin/Planning	\$38,740,000.80	\$17,673,952.00
Limit on Admin	\$9,685,000.20	\$8,082,645.87
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
IKE Administration Fund, 35- State and Local Admin	\$27,724.07	\$9,677,821.62	\$8,013,340.31
IKE Affordable Rental Housing, 35-1 Affordable Rental	\$0.00	\$19,181,075.05	\$19,177,543.16
IKE Business Assistance Program, 35-6 Business Assistance	\$0.00	\$4,905,491.47	\$4,873,774.27
IKE Community Stabilization Program, 35-7 Ike Community	\$3,324,648.82	\$40,206,834.37	\$34,470,563.21
IKE Economic Development Program, 35-3 Economic	\$0.00	\$7,750,229.27	\$7,748,516.87
IKE Housing Rehabilitation and Repair, 35-2 Housing Rehab	\$0.00	\$9,565,362.72	\$9,564,262.72
IKE Planning Program, 35-5 IKE Planning Grants	\$1,178,811.94	\$10,562,181.11	\$9,411,220.40
IKE Property Buyout Program, 35-8 Buyout Program	\$1,065.00	\$32,030,111.86	\$31,874,611.37
IKE Public Infrastructure Program, 35-4 Public Infrastructure	\$61,535.49	\$59,966,849.69	\$56,589,475.48
IKE Technical Assistance, 35-0 Technical Assistance funds	\$0.00	\$173,885.23	\$173,885.23



## Activities

**Project # / Title:** IKE Administration Fund / 35- State and Local Admin

**Grantee Activity Number:** IKE ADMN 00001

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

IKE Administration Fund

**Projected Start Date:**

08/13/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35- State and Local Admin

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$6,917,755.11

**Total Budget**

\$0.00

\$6,917,755.11

**Total Obligated**

\$0.00

\$7,952,188.50

**Total Funds Drawdown**

\$27,724.07

\$6,489,017.69

**Program Funds Drawdown**

\$27,724.07

\$6,430,900.40

**Program Income Drawdown**

\$0.00

\$58,117.29

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,915,365.39

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This activity funds the general administration of the funds.

**Location Description:**

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

**Activity Progress Narrative:**



## 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

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## Project # / Title: IKE Affordable Rental Housing / 35-1 Affordable Rental

**Grantee Activity Number:** 1800100005 CO12144 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Affordable Rental Housing

**Project Number:**

IKE Affordable Rental Housing

**Projected Start Date:**

09/07/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-1 Affordable Rental Housing Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$230,164.05

**Total Budget**

\$0.00

\$230,164.05

**Total Obligated**

\$0.00

\$230,164.05

**Total Funds Drawdown**

\$0.00

\$230,164.05

**Program Funds Drawdown**

\$0.00

\$230,164.05



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$230,164.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Affordable Rental Housing Program

**Location Description:**

**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

**Project # / Title: IKE Business Assistance Program / 35-6 Business Assistance**

**Grantee Activity Number: 1800600001 08-356002 0900**

**Activity Title: Chicago Comm Ventures-Community Loan Fund**

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Completed



**Project Number:**

IKE Business Assistance Program

**Projected Start Date:**

09/01/2010

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Project Title:**

35-6 Business Assistance Program

**Projected End Date:**

09/13/2011

**Completed Activity Actual End Date:****Responsible Organization:**

Chicago Community Ventures

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,383.72
<b>Total Budget</b>	\$0.00	\$78,383.72
<b>Total Obligated</b>	\$0.00	\$78,383.72
<b>Total Funds Drawdown</b>	\$0.00	\$78,383.72
<b>Program Funds Drawdown</b>	\$0.00	\$78,383.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$78,383.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Chicago Community Ventures (CCV), in partnership with DCEO, will support new and existing businesses in northern Illinois located in FEMA disaster-declared counties of 2008. CCV will provide technical assistance to prospective and current entrepreneurs as well as microloans ranging in size from \$25,000 to \$75,000 to clients who may not qualify for traditional bank financing. CCV will serve Cook, Lake, DuPage, Grundy, Kane, Kendall, and Will counties.

**Location Description:**

Service area is Cook, Lake, DeKalb, DuPage, Grundy, Kane, Kendall, LaSalle & Will counties.

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number: 1800600005 CO10645 1100**

**Activity Title: Program Delivery LMI**

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

IKE Business Assistance Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-6 Business Assistance Program

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$941,305.62
<b>Total Budget</b>	\$0.00	\$941,305.62
<b>Total Obligated</b>	\$0.00	\$941,305.62
<b>Total Funds Drawdown</b>	\$0.00	\$941,305.62
<b>Program Funds Drawdown</b>	\$0.00	\$941,305.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$941,029.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Business Assistance Program

**Location Description:**

**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

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## Project # / Title: IKE Community Stabilization Program / 35-7 Ike Community

**Grantee Activity Number:** 1800400087 08-357021 0600

**Activity Title:** Gulfport Pump Stations and Channel Dredging

**Activity Category:**

Construction/reconstruction of water lift stations

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

02/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

09/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Gulfport

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

**To Date**

N/A

\$5,644,206.00

**Total Budget**

\$0.00

\$5,644,206.00

**Total Obligated**

\$0.00

\$5,654,206.00

**Total Funds Drawdown**

\$1,062,291.31

\$3,613,084.01

**Program Funds Drawdown**

\$1,062,291.31

\$3,579,678.79

**Program Income Drawdown**

\$0.00

\$33,405.22

**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:**

Dredging of the Carthage Channel for the levee district; Pump station/generator upgrades for Henderson County and pump installation for Gulfport.

**Location Description:**

Henderson County and Village of Gulfport

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# of public facilities	0	0/3

**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

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 1800700008 08-357009 0103  
**Activity Title:** SSMMA South Suburbs Housing Rehab Program

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Suburban Mayors and Managers Association

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,717.13
<b>Total Budget</b>	\$0.00	\$53,717.13
<b>Total Obligated</b>	\$0.00	\$53,717.13
<b>Total Funds Drawdown</b>	\$0.00	\$53,717.13
<b>Program Funds Drawdown</b>	\$0.00	\$53,717.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$53,717.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

A FEIN lock has been applied to SSMMA in relation to a delinquent A-133 audit report. In light of the difficulties, the South Cook Housing Program has been transferred from SSMMA to a new Responsible Organization - IFF. It has been combined with activity number 1800700006 08-357008 0103.

**Location Description:**

Southern Cook County

**Activity Progress Narrative:**

**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

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**Grantee Activity Number:** 1800700025 CO10645 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$652,251.13
<b>Total Budget</b>	\$0.00	\$652,251.13
<b>Total Obligated</b>	\$0.00	\$652,251.13
<b>Total Funds Drawdown</b>	\$0.00	\$652,251.13
<b>Program Funds Drawdown</b>	\$0.00	\$652,251.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$652,251.13
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**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

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**Grantee Activity Number:** 1800700026 CO10645 1100

**Activity Title:** Program Delivery SLB

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$438,718.84
<b>Total Budget</b>	\$0.00	\$438,718.84
<b>Total Obligated</b>	\$0.00	\$438,718.84
<b>Total Funds Drawdown</b>	\$0.00	\$438,718.84
<b>Program Funds Drawdown</b>	\$0.00	\$438,718.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$438,718.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**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

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**Grantee Activity Number: 1800700027 CO10645 1100**

**Activity Title: Program Delivery URG**

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$483,050.06
<b>Total Budget</b>	\$0.00	\$483,050.06
<b>Total Obligated</b>	\$0.00	\$483,050.06
<b>Total Funds Drawdown</b>	\$0.00	\$483,050.06
<b>Program Funds Drawdown</b>	\$0.00	\$483,050.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$483,050.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**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: 1800700028 CO12144 1100**

**Activity Title: Program Delivery LMI**

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$969,142.46
<b>Total Budget</b>	\$0.00	\$969,142.46
<b>Total Obligated</b>	\$0.00	\$969,142.46
<b>Total Funds Drawdown</b>	\$0.00	\$969,142.46
<b>Program Funds Drawdown</b>	\$0.00	\$969,142.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$969,142.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**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:** 1800700029 CO12144 1100

**Activity Title:** Program Delivery SLB

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$217,157.38
<b>Total Budget</b>	\$0.00	\$217,157.38
<b>Total Obligated</b>	\$0.00	\$217,157.38
<b>Total Funds Drawdown</b>	\$0.00	\$217,157.38
<b>Program Funds Drawdown</b>	\$0.00	\$217,157.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,157.38
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**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:** 1800700030 CO12144 1100

**Activity Title:** Program Delivery URG

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,599.55
<b>Total Budget</b>	\$0.00	\$54,599.55
<b>Total Obligated</b>	\$0.00	\$54,599.55
<b>Total Funds Drawdown</b>	\$0.00	\$54,599.55
<b>Program Funds Drawdown</b>	\$0.00	\$54,599.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$54,599.55
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Community Stabilization Program

**Location Description:**

**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:** 1800700031 08-357017 0601

**Activity Title:** Rockford Ingersoll Building

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

12/31/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

08/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rockford1

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$5,389,190.00

**Total Budget**

\$0.00

\$5,389,190.00

**Total Obligated**

\$0.00

\$5,389,190.00

**Total Funds Drawdown**

\$0.00

\$5,389,190.00

**Program Funds Drawdown**

\$0.00

\$5,389,190.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,527,955.90

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Reconstruction of old Ingersoll building

**Location Description:**

Rockford, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1800700032 08-357018 0600

**Activity Title:** Chicago Green Bay Road

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

12/31/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chicago1

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,158,848.00
<b>Total Budget</b>	\$0.00	\$6,158,848.00
<b>Total Obligated</b>	\$0.00	\$6,158,848.00
<b>Total Funds Drawdown</b>	\$2,262,845.01	\$2,676,613.71
<b>Program Funds Drawdown</b>	\$2,262,845.01	\$2,676,613.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$163,004.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

In support of the Chicago Lakeside Redevelopment of the former US Steel South Works Facility, this project involves the reconstruction of 2,600 linear feet of Green Bay Ave between 83rd St and 87th St and the construction of 340 linear feet of 84th St between Green Bay Ave and South Lakeshore Dr. The roadway improvement project will also include the separation of storm and sanitary sewers, the implementation of permeable pavement and other "green" infrastructure, and the re-establishment of natural drainage patterns.

**Location Description:**

Green Bay Ave., between 83rd St. and 87th St., Chicago

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/2940



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1800700034 08-357020 0600

**Activity Title:** CNI Pullman Community Center Sitework

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

IKE Community Stabilization Program

**Projected Start Date:**

07/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-7 Ike Community Stabilization Program

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Chicago Neighborhood Initiatives

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,976,407.67
<b>Total Budget</b>	\$0.00	\$4,976,407.67
<b>Total Obligated</b>	\$0.00	\$4,998,600.00
<b>Total Funds Drawdown</b>	(\$487.50)	\$4,976,407.67
<b>Program Funds Drawdown</b>	(\$487.50)	\$4,976,407.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,077,110.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Site and infrastructure work on a 12-acre unimproved parcel of land. Project includes environmental remediation, erosion control, installation of utilities and mass grading in preparation for the overall development of a 138,000 square foot Community/Recreation Center facility. Upon completion, the facility will serve the surrounding low-income, primarily residential communities through its offerings of community meeting rooms and facilities for community sports activities. This is a unique combination not currently offered anywhere in the City of Chicago. The facility will provide a secure, well run indoor facility with appropriate professional staffing. The facility is anticipated to serve an area approximately 3-miles wide, including residents in the neighboring areas traveling to and shopping at the adjacent, newly developed Walmart shopping center.

**Location Description:**

10355 S Woodlawn in the Pullman neighborhood on the far South Side of Chicago.  
2000 Census Data - Supporting documentation has been added to this activity as a pdf file and census tracts were selected in the survey module.

**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

---

## Project # / Title: IKE Economic Development Program / 35-3 Economic

**Grantee Activity Number:** 1800300003 CO10645 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

IKE Economic Development Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$286,159.42

**Total Budget**

\$0.00

\$286,159.42

**Total Obligated**

\$0.00

\$286,159.42

**Total Funds Drawdown**

\$0.00

\$286,159.42

**Program Funds Drawdown**

\$0.00

\$286,159.42





<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$286,159.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the ED Program

**Location Description:**

**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:** 1800300005 CO12144 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

IKE Economic Development Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$1,048,467.15

**Total Budget**

\$0.00

\$1,048,467.15

**Total Obligated**

\$0.00

\$1,048,467.15

**Total Funds Drawdown**

\$0.00

\$1,048,467.15

**Program Funds Drawdown**

\$0.00

\$1,048,467.15

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,048,467.15

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the ED Program

**Location Description:**

**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:** 1800300013 08-353007 0900

**Activity Title:** Grafton Fisheries Equipment LMI

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

IKE Economic Development Program

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-3 Economic Development Program

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Grafton

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$222,000.00
<b>Total Budget</b>	\$0.00	\$222,000.00
<b>Total Obligated</b>	\$0.00	\$222,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$222,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$222,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$6,200.50
<b>Total Funds Expended</b>	\$0.00	\$222,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Grafton, IL

**Activity Progress Narrative:**

**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

---

## Project # / Title: IKE Housing Rehabilitation and Repair / 35-2 Housing Rehab

**Grantee Activity Number:** 1800200001 CO12144 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

IKE Housing Rehabilitation and Repair

**Projected Start Date:**

09/07/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-2 Housing Rehab and Repair

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

**To Date**

N/A

\$2,363,864.89

**Total Budget**

\$0.00

\$2,363,864.89

**Total Obligated**

\$0.00

\$2,363,864.89

**Total Funds Drawdown**

\$0.00

\$2,363,864.89

**Program Funds Drawdown**

\$0.00

\$2,363,864.89

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,363,864.89

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the Housing Rehab & Repair Program

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

**Project # / Title: IKE Planning Program / 35-5 IKE Planning Grants**

<b>Grantee Activity Number:</b>	<b>1800500060 08-355058 0910</b>
<b>Activity Title:</b>	<b>Randolph County Planning Grant</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

IKE Planning Program

**Project Title:**

35-5 IKE Planning Grants

**Projected Start Date:**

03/01/2017

**Projected End Date:**

12/31/2017



**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

Randolph County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$142,792.35
<b>Total Budget</b>	\$0.00	\$142,792.35
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$33,992.75	\$39,378.28
<b>Program Funds Drawdown</b>	\$33,992.75	\$39,378.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds for the planning activity

**Location Description:**

Randolph County; Plan includes portions of St. Clair and Monroe counties, too.

**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:** 1800500061 08-355059 0910

**Activity Title:** City of Lawrenceville Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lawrenceville

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$193,400.25

**Total Budget**

\$0.00

\$193,400.25

**Total Obligated**

\$0.00

\$200,000.00

**Total Funds Drawdown**

\$130,340.75

\$193,400.25

**Program Funds Drawdown**

\$130,340.75

\$193,400.25

**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:**

Comprehensive Plan and Pre-Disaster Mitigation Plan

**Location Description:**

Throughout the City

**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:** 1800500062 08-355060 0910  
**Activity Title:** Grundy County Planning Grant

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Grundy County

Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,823,261.15
Total Budget	\$0.00	\$1,823,261.15
Total Obligated	\$0.00	\$800,000.00
Total Funds Drawdown	\$74,000.00	\$154,600.00
Program Funds Drawdown	\$74,000.00	\$154,600.00
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:**

Grundy County Comprehensive Plan  
 Claypool & Main Township Regional Stormwater Drainage Study

**Location Description:**

Throughout the County.

**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

---



<b>Grantee Activity Number:</b>	<b>1800500063 08-355061 0910</b>
<b>Activity Title:</b>	<b>Technology Solutions for Flood Planning/Mitigation</b>

**Activity Category:**

Planning

**Project Number:**

IKE Planning Program

**Projected Start Date:**

03/01/2017

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

35-5 IKE Planning Grants

**Projected End Date:**

12/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

University of Illinois

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,969,431.00
<b>Total Budget</b>	\$0.00	\$3,969,431.00
<b>Total Obligated</b>	\$0.00	\$2,779,431.00
<b>Total Funds Drawdown</b>	\$940,478.44	\$2,397,292.26
<b>Program Funds Drawdown</b>	\$940,478.44	\$2,397,292.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Three projects that use technology to help communities plan, educate and adapt to changing conditions are supported through this grant. The three projects are 1) LiDAR Data Acquisition, 2) Structural Risk Assessment Studies, 3) Rainfall Frequency Atlas

**Location Description:**

**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

---

## Project # / Title: IKE Property Buyout Program / 35-8 Buyout Program

**Grantee Activity Number:** 1800800001 CO10645 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

### Overall

	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$596,502.04
Total Budget	\$0.00	\$596,502.04
Total Obligated	\$0.00	\$596,502.04
Total Funds Drawdown	\$0.00	\$596,502.04
Program Funds Drawdown	\$0.00	\$596,502.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$596,502.04
Most Impacted and Distressed Expended	\$0.00	\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**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:** 1800800002 CO10645 1100

**Activity Title:** Program Delivery SLB

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$130,484.84

**Total Budget**

\$0.00

\$130,484.84

**Total Obligated**

\$0.00

\$130,484.84

**Total Funds Drawdown**

\$0.00

\$130,484.84

**Program Funds Drawdown**

\$0.00

\$130,484.84

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$130,484.84

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**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:** 1800800003 CO10645 1100

**Activity Title:** Program Delivery URG

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$826,403.79

**Total Budget**

\$0.00

\$826,403.79

**Total Obligated**

\$0.00

\$826,403.79

**Total Funds Drawdown**

\$0.00

\$826,403.79

**Program Funds Drawdown**

\$0.00

\$826,403.79

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$826,403.79

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**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:** 1800800004 CO12144 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$627,744.89
<b>Total Budget</b>	\$0.00	\$627,744.89
<b>Total Obligated</b>	\$0.00	\$627,744.89
<b>Total Funds Drawdown</b>	\$0.00	\$627,744.89
<b>Program Funds Drawdown</b>	\$0.00	\$627,744.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$627,744.89
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**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:** 1800800005 CO12144 1100

**Activity Title:** Program Delivery SLB

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,319.18
<b>Total Budget</b>	\$0.00	\$137,319.18
<b>Total Obligated</b>	\$0.00	\$137,319.18
<b>Total Funds Drawdown</b>	\$0.00	\$137,319.18
<b>Program Funds Drawdown</b>	\$0.00	\$137,319.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$137,319.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**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:** 1800800006 CO12144 1100

**Activity Title:** Program Delivery URG

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$869,688.24

**Total Budget**

\$0.00

\$869,688.24

**Total Obligated**

\$0.00

\$869,688.24

**Total Funds Drawdown**

\$0.00

\$869,688.24

**Program Funds Drawdown**

\$0.00

\$869,688.24

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$869,688.24

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the Buyout Program

**Location Description:**

**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:** 1800800805 08-358010 0800

**Activity Title:** Machesney Park Buyout Relocation LMI

**Activity Category:**

Relocation payments and assistance

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$83,609.00
<b>Total Budget</b>	\$0.00	\$83,609.00
<b>Total Obligated</b>	\$0.00	\$83,609.00
<b>Total Funds Drawdown</b>	\$0.00	\$83,609.00
<b>Program Funds Drawdown</b>	\$0.00	\$83,609.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$83,609.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation assistance

**Location Description:**

Machensey Park, Il

**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:** 1800800806 08-358010 0802

**Activity Title:** Machesney Park Buyout Relocation URG

**Activity Category:**

Relocation payments and assistance

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

03/01/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Machesney Park2

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,208.50
<b>Total Budget</b>	\$0.00	\$39,208.50
<b>Total Obligated</b>	\$0.00	\$39,208.50
<b>Total Funds Drawdown</b>	\$0.00	\$39,208.50
<b>Program Funds Drawdown</b>	\$0.00	\$39,208.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,208.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation assistance

**Location Description:**

Machesney Park, IL

**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:** 1800800911 08-358013 0202

**Activity Title:** Ottawa Central School Buyout Demo-Clearance  
URG

**Activity Category:**

Clearance and Demolition

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

11/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Ottawa

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$1,300,000.00

**Total Budget**

\$0.00

\$1,300,000.00

**Total Obligated**

\$0.00

\$1,300,000.00

**Total Funds Drawdown**

\$1,065.00

\$1,184,511.85

**Program Funds Drawdown**

\$1,065.00

\$1,184,511.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$960,830.83

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Clearance and demo of Ottawa Central School

**Location Description:**

Ottawa, Il

**Activity Progress Narrative:**

**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:** 1800800912 08-358013 0302

**Activity Title:** Ottawa Central School Buyout NonRes AcquisitionURG

**Activity Category:**

Acquisition - general

**Project Number:**

IKE Property Buyout Program

**Projected Start Date:**

04/01/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

35-8 Buyout Program

**Projected End Date:**

11/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Ottawa

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

**To Date**

N/A

\$149.00

**Total Budget**

\$0.00

\$149.00

**Total Obligated**

\$0.00

\$149.00

**Total Funds Drawdown**

\$0.00

\$149.00

**Program Funds Drawdown**

\$0.00

\$149.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$149.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition funds

**Location Description:**

Ottawa, Il

**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

---

## Project # / Title: IKE Public Infrastructure Program / 35-4 Public Infrastructure

**Grantee Activity Number:** 1800400055 08-354061 0600

**Activity Title:** Village of Matherville

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

05/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Matherville

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

**To Date**

N/A

\$422,240.57

**Total Budget**

\$0.00

\$422,240.57

**Total Obligated**

\$0.00

\$422,240.57

**Total Funds Drawdown**

\$0.00

\$422,240.57

**Program Funds Drawdown**

\$0.00

\$422,240.57

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$327,175.41

**Most Impacted and Distressed Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

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

**Location Description:**

Near sewage lagoon

**Activity Progress Narrative:**

**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:** 1800400063 08-354064 0600

**Activity Title:** City of Keithsburg

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

05/01/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Keithsburg

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,651,764.08
<b>Total Budget</b>	\$0.00	\$2,651,764.08
<b>Total Obligated</b>	\$0.00	\$2,651,764.08
<b>Total Funds Drawdown</b>	\$61,535.49	\$593,133.12
<b>Program Funds Drawdown</b>	\$61,535.49	\$575,843.12
<b>Program Income Drawdown</b>	\$0.00	\$17,290.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$165,356.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**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:** 1800400114 08-354083 0600

**Activity Title:** City of Rock Island

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

IKE Public Infrastructure Program

**Project Title:**

35-4 Public Infrastructure Program

**Projected Start Date:**

05/01/2011

**Projected End Date:**

01/31/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Rock Island2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$670,719.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Northwest Rock Island

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/6900



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 1800400126 CO10645 1100

**Activity Title:** Program Delivery LMI

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,605,783.57
<b>Total Budget</b>	\$0.00	\$2,605,783.57
<b>Total Obligated</b>	\$0.00	\$2,605,783.57
<b>Total Funds Drawdown</b>	\$0.00	\$2,605,783.57
<b>Program Funds Drawdown</b>	\$0.00	\$2,605,783.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,605,783.57
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the PI Program

**Location Description:**

**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

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**Grantee Activity Number: 1800400127 CO10645 1100**

**Activity Title: Program Delivery URG**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

06/30/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$1,074,530.07

**Total Budget**

\$0.00

\$1,074,530.07

**Total Obligated**

\$0.00

\$1,074,530.07

**Total Funds Drawdown**

\$0.00

\$1,074,530.07

**Program Funds Drawdown**

\$0.00

\$1,074,530.07

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,074,530.07

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds directly related to implementing the PI Program

**Location Description:**

**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

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**Grantee Activity Number: 1800400128 CO12144 1100**

**Activity Title: Program Delivery LMI**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$868,437.14
<b>Total Budget</b>	\$0.00	\$868,437.14
<b>Total Obligated</b>	\$0.00	\$868,437.14
<b>Total Funds Drawdown</b>	\$0.00	\$868,437.14
<b>Program Funds Drawdown</b>	\$0.00	\$868,437.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$868,437.14
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the PI Program

**Location Description:**

**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

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**Grantee Activity Number:** 1800400129 CO12144 1100

**Activity Title:** Program Delivery URG

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

IKE Public Infrastructure Program

**Projected Start Date:**

09/07/2011

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

35-4 Public Infrastructure Program

**Projected End Date:**

08/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Illinois Department of Commerce and

**Overall**

	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$636,653.27
<b>Total Budget</b>	\$0.00	\$636,653.27
<b>Total Obligated</b>	\$0.00	\$636,653.27
<b>Total Funds Drawdown</b>	\$0.00	\$636,653.27
<b>Program Funds Drawdown</b>	\$0.00	\$636,653.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$636,653.27
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the PI Program

**Location Description:**

**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

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**Grantee Activity Number:** 1800400130 354089 0600  
**Activity Title:** St Clair County East St. Louis Storm Water Pump St

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

**Activity Status:**  
 Under Way

**Project Number:**  
 IKE Public Infrastructure Program

**Project Title:**  
 35-4 Public Infrastructure Program

**Projected Start Date:**  
 07/01/2015

**Projected End Date:**  
 03/31/2016

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 St. Clair County

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,012.00
<b>Total Budget</b>	\$0.00	\$100,012.00
<b>Total Obligated</b>	\$0.00	\$100,012.00
<b>Total Funds Drawdown</b>	\$0.00	\$100,012.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,012.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitate storm water pumping station and construction of a new forcemain.

**Location Description:**  
 3rd Street and Riverpark Dr in East St. Louis

**Activity Progress Narrative:**

**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

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