

Grantee: DuPage County , IL

Grant: B-13-US-17-0002

July 1, 2019 thru September 30, 2019 Performance

Grant Number: B-13-US-17-0002	Obligation Date:	Award Date:
Grantee Name: DuPage County , IL	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$31,526,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$31,526,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$31,526,000.00		

Disasters:

Declaration Number
FEMA-4116-IL

Narratives

Disaster Damage:

DuPage County, Illinois is required to publish an Action Plan for the purpose of receiving a Community Development Block Grant-Disaster Recovery Grant (CDBG-DR) in the amount of \$7,000,000 in accordance with the Disaster Relief Appropriations Act, 2013 (Public Law 113-2). This grant is being made available through the U.S. Department of Housing and Urban Development (HUD) to assist disaster recovery efforts in response to declared major disasters occurring in DuPage County in 2013. These funds can be used only for specific disaster recovery-related purposes. The HUD guidance for the funding was published December 16, 2013 in the Federal Register as Docket No. FR-5696-N-07 (the Notice) with an effective date of December 23, 2013. At least 50% of the funds must be expended under the low-mod national objective. The national objective will be identified at the activity level.

In April of 2013, DuPage County, IL experienced wide-spread flooding. A needs assessment was conducted to determine the impact of the disaster on three core aspects of the community: housing, infrastructure and economic development. By far, the greatest damage was sustained in the housing segment. More than 7,000 residential units reported flood damage, as documented through municipal reporting. A shelter was set up at Benedictine University to handle residents facing evacuation. For many residents, this flooding was a repetitive flood event.

Many municipalities reported flooding of roads and temporary failure of infrastructure (storm drainage and sanitary systems). Four municipalities sustained damage that was beyond temporary.

Only temporary business closures were sustained and there has been no indication of unmet needs for recovery of the economic sector. Please visit www.dupageco.org and follow the quick link for CDBG Disaster Recovery for complete information on this grant.

Recovery Needs:

A needs assessment to understand the type and location of community needs was conducted so that limited resources can be targeted to areas with the greatest need. Three core aspects of recovery were evaluated: housing, infrastructure and economic development. The needs assessment was conducted through: review of Disaster Impact Assessment Forms submitted to the Illinois Emergency Management Agency and follow-up; surveying providers of affordable housing on the mailing list of the DuPage County Community Development Commission; surveying members of the DuPage County Continuum of Care; consultation with the Red Cross; discussion with the Community Development Commission; and consultation with the DuPage County Office of Emergency Management. Housing needs: Information on the following types of housing was obtained: Emergency shelters Interim and Permanent Owner and Rental Single family and multi-family Public Housing; DuPage County has no public housing. HUD-assisted Affordable Market rate Providers of specific emergency shelters, interim housing, permanent supportive housing, affordable rental housing and HUD-assisted housing reported minimal impact from the flooding event and no indication of any impediment to recovery or unmet need. DuPage County has no public housing. Housing needs: Strategic Buy-Out Program. In many neighborhoods, there is little that can be done as a permanent solution to stop the constant flooding. DuPage County Stormwater has been managing a buy-out program since 1991. More than 100 homes have been bought out through the program. It is a voluntary program in which structures not protected by capital improvements projects in approved watershed plans may be eligible for buyout by DuPage County if the structure is subject to flooding depth of one foot above the low entry elevation for any one historic event, subject to a flooding depth of one-half foot for any two historic flood events, or a FEMA repetitive loss structure. The County has identified more than 223 homes that meet the criteria for buyout. In 2011, FEMA reported an additional 87 repetitive loss structures in DuPage County. This grant will provide funding to buy-out additional houses that were impacted in this event. Rehabilitation/Mold Remediation. One lesson learned from our administration of the Illinois Disaster Assistance Program (IDAP) in 2010 was the length of time the effects of a flooding event can linger, especially for low-income and elderly households that may not have the resources and/or physical ability to deal with the aftermath. The IDAP funds were received nearly two years after the flooding event to which they were connected, yet many residents still had unmet need



for mold remediation and/or repair. This grant will provide assistance to approximately 60 households. Infrastructure: DuPage County has six watershed planning areas: Salt Creek, East Branch DuPage River, West Branch DuPage River, all Creek, Des Plaines River Tributaries and Fox River Tributaries. These watershed plans are used to identify potential improvement projects to alleviate flood plain maps. These areas have documented flood damages and water impairments requiring capital measures to address the flooding and water quality issues. Regional stormwater management projects are considered for County funding and implementation if a problem area meets the regional criteria—meaning the source or the solution to flooding involves multiple jurisdictions. Watershed models are used to analyze possible alternatives, which are then presented to the Stormwater Management Committee and County Board in the form of a watershed plan or flood control plan. The plans include alternative solutions addressing all reported and projected flood damages.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$31,526,000.00
Total Budget	\$0.00	\$31,526,000.00
Total Obligated	\$0.00	\$31,526,000.00
Total Funds Drawdown	\$1,102,188.15	\$26,783,241.18
Program Funds Drawdown	\$1,102,188.15	\$26,783,241.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$860,107.68	\$26,783,241.18
Most Impacted and Distressed Expended	\$834,250.41	\$26,312,714.74
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		65.57%
Overall Benefit Percentage (Actual)		66.29%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,728,900.00	\$0.00
Limit on Admin/Planning	\$6,305,200.00	\$1,245,570.57
Limit on Admin	\$1,576,300.00	\$646,700.35
Most Impacted and Distressed Threshold (Projected)	\$29,949,700.00	\$30,029,632.95



Overall Progress Narrative:

Overall, this grant is winding down, although there are still some open Activities are a couple of Infrastructure activities that have not yet begun located in Glendale Heights. Progress is still being made on the infrastructure activities in Bensenville.

It is intended in the upcoming quarter, to open the Action Plan and correct several of the ending dates which still show 09/30/2019 and update them to 09/30/2022.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$24,526,000.00)	\$0.00
FNL-Admin, FNL-Admin	\$0.00	\$124,807.68	\$124,807.68
FNL-ADMIN (Ext), Administration (Ext)	\$30,687.29	\$896,592.80	\$76,892.67
FNL-Housing, FNL-Housing	\$0.00	\$320,334.82	\$320,334.82
FNL-HOUSING (Ext), Housing Final (Ext)	\$463,250.48	\$1,284,278.18	\$834,406.18
FNL-Infrastructure, FNL-Infrastructure	\$0.00	\$2,558,214.00	\$2,558,214.00
FNL-INFRASTRUCTURE (Ext), Infrastructure (Ext)	\$348,288.01	\$4,832,822.52	\$2,909,531.22
RD01- ADMIN, Administration	\$0.00	\$35,000.00	\$35,000.00
RD01-HOUSING, Housing	\$0.00	\$0.00	\$0.00
RD01-INFRASTRUCTURE, Infrastructure	\$0.00	\$1,465,000.00	\$1,465,000.00
RD01-PLANNING, Planning 1	\$0.00	\$0.00	\$0.00
RD02-ADMIN, Administration 2	\$0.00	\$50,000.00	\$50,000.00
RD02-HOUSING, Housing 2	\$0.00	\$0.00	\$0.00
RD02-INFRASTRUCTURE, Infrastructure 2	\$0.00	\$2,930,000.00	\$2,930,000.00
RD03-ADMIN, Administration 3	\$0.00	\$50,000.00	\$50,000.00
RD03-HOUSING, Housing 3	\$0.00	\$1,120,000.00	\$1,120,000.00
RD03-INFRASTRUCTURE, Infrastructure 3	\$0.00	\$2,465,000.00	\$2,465,000.00
RD04-INFRASTRUCTURE, Infrastructure 4	\$0.00	\$2,700,000.00	\$2,700,000.00
RD05 - HOUSING, Housing 5	\$0.00	\$900,000.00	\$900,000.00
RD05-ADMIN, Administration 5	\$0.00	\$100,000.00	\$100,000.00
RD05-INFRASTRUCTURE, Infrastructure 5	\$0.00	\$1,000,000.00	\$1,000,000.00
RD05-PLANNING, Planning 5	\$0.00	\$150,000.00	\$150,000.00
RD06-ADMIN, Administration 6	\$0.00	\$100,000.00	\$100,000.00
RD06-HOUSING, Housing 6	\$0.00	\$1,748,773.14	\$1,748,773.14
RD06-INFRASTRUCTURE, Infrastructure 6	\$0.00	\$2,002,356.64	\$2,002,356.64
RD06-PLANNING, Planning 6	\$0.00	\$448,870.22	\$448,870.22
RD07-ADMIN, Administration 7	\$0.00	\$60,000.00	\$60,000.00
RD07-INFRASTRUCTURE, Infrastructure 7	\$0.00	\$940,000.00	\$940,000.00
RD08-ADMIN, Administration 8	\$0.00	\$50,000.00	\$50,000.00
RD08-ADMIN (Ext), Administration 8 (Ext)	\$0.00	\$29,916.57	\$0.00
RD08-Housing, Housing 8	\$0.00	\$40,273.76	\$40,273.76
RD08-HOUSING (Ext), Housing 8 (Ext)	\$0.00	\$59,203.27	\$0.00
RD08-Housing, Acquisition, Buyouts (Ext), RD08-Housing,	\$0.00	\$251,781.31	\$251,781.31
RD08-INFRASTRUCTURE (Ext), Infrastructure 8 (Ext)	\$226,418.87	\$639,188.53	\$248,083.38
RD08-Infrastructure-Reconst, RD08-Infrastructure-Reconst	\$0.00	\$279,636.56	\$279,636.56
RD09-Administration, RD09-Administration	\$0.00	\$0.00	\$0.00
RD09-Housing, Housing 9	\$0.00	\$498,482.96	\$498,482.96
RD09-HOUSING (Ext), Housing 9 (Ext)	\$33,543.50	\$695,467.04	\$325,796.64
RD09-PLANNING, Planning 9	\$0.00	\$0.00	\$0.00



Activities

Project # / FNL-Admin / FNL-Admin

Grantee Activity Number: FNL-Administration
Activity Title: Administration Final

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

FNL-Admin

Project Title:

FNL-Admin

Projected Start Date:

08/29/2017

Projected End Date:

09/30/2019

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

DuPage County Community Development

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$124,807.68
Total Budget	\$0.00	\$124,807.68
Total Obligated	\$0.00	\$124,807.68
Total Funds Drawdown	\$0.00	\$124,807.68
Program Funds Drawdown	\$0.00	\$124,807.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,830.02)	\$124,807.68
DuPage County Community Development	(\$4,830.02)	\$124,807.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee employees carry out the responsibilities of accepting applications, providing technical assistance, performing inspections, auditing of work for all activities associated with this grant.

Location Description:

421 N County Farm Road, Wheaton IL 60187.

Activity Progress Narrative:

Expended amount also in EXT activity. This was a correction from the December 2018 entries to unlock DR funds. There was NO activity in this project.

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 # / FNL-ADMIN (Ext) / Administration (Ext)

Grantee Activity Number: FNL-Administration (EXT)
Activity Title: Administration Final (EXT)

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

FNL-ADMIN (Ext)

Project Title:

Administration (Ext)

Projected Start Date:

08/29/2017

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

DuPage County Community Development

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$896,592.80
Total Budget	\$0.00	\$896,592.80
Total Obligated	\$0.00	\$896,592.80
Total Funds Drawdown	\$30,687.29	\$76,892.67
Program Funds Drawdown	\$30,687.29	\$76,892.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,687.29	\$76,892.67



DuPage County Community Development	\$30,687.29	\$76,892.67
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Grantee employees carry out the responsibilities of accepting applications, providing technical assistance, performing inspections, auditing of work for all activities associated with this grant.

Location Description:

421 N County Farm Road, Wheaton, IL 60187

Activity Progress Narrative:

Includes expenses for 7 Payrolls, and Baker Tilly single audit expenses.

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	

Activity Supporting Documents

Document PL 113 9-30-2019.xlsx

Project # / FNL-Housing / FNL-Housing

Grantee Activity Number: FNL-Housing
Activity Title: Strategic Buyouts

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
FNL-Housing

Project Title:
FNL-Housing

Projected Start Date:
04/30/2014

Projected End Date:
09/30/2019

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
DuPage County



Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$320,334.82
Total Budget	\$0.00	\$320,334.82
Total Obligated	\$0.00	\$320,334.82
Total Funds Drawdown	\$0.00	\$320,334.82
Program Funds Drawdown	\$0.00	\$320,334.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$232,821.52	\$320,334.82
DuPage County	\$232,821.52	\$320,334.82
Most Impacted and Distressed Expended	\$232,821.52	\$320,334.82
Match Contributed	\$0.00	\$0.00

Activity Description:

The homes to be acquired are located mostly in Lisle, IL which was greatly impacted by the 2014 event.

Location Description:

The administrative portion of the this activity is carried out at 421 N County Farm Road, Wheaton,IL

Activity Progress Narrative:

To balance to activity totals. part of adjustments from December 2018 work to unblock DR funds. There was no actual activity in this project.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/7	
# of Parcels acquired	0		1/7	
Total acquisition compensation	0		1/7	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/7	
# of Singlefamily Units	0		0/7	

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	1/0	1/7	100.00
# Owner Households	0	0	0	0/0	1/0	1/7	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Project # / FNL-HOUSING (Ext) / Housing Final (Ext)

Grantee Activity Number: FNL-Housing (EXT)
Activity Title: Strategic Buyouts (EXT)

Activity Category: Acquisition - buyout of residential properties	Activity Status: Under Way
Project Number: FNL-HOUSING (Ext)	Project Title: Housing Final (Ext)
Projected Start Date: 04/30/2014	Projected End Date: 09/30/2022
Benefit Type:	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,284,278.18
Total Budget	\$0.00	\$1,284,278.18
Total Obligated	\$0.00	\$1,284,278.18
Total Funds Drawdown	\$463,250.48	\$834,406.18
Program Funds Drawdown	\$463,250.48	\$834,406.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$463,250.48	\$834,406.18
DuPage County	\$463,250.48	\$834,406.18
Most Impacted and Distressed Expended	\$463,250.48	\$834,406.18
Match Contributed	\$0.00	\$0.00

Activity Description:
 Administrative portion of this activity is carried out at 421 N County Farm Road, Wheaton, IL.

Location Description:



Residential structures to be acquired , located mostly in Lisle, Illinois which was greatly impacted by the 2013 event.

Activity Progress Narrative:

For the Acquisition of 470 Forest Trail in Oak Brook.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/7
# of Parcels acquired	0	1/7
Total acquisition compensation	0	1/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/7
# of Singlefamily Units	0	1/7

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 # / FNL-Infrastructure / FNL-Infrastructure

Grantee Activity Number: FNL Infra DR 05

Activity Title: Villa Park Downtown Infrastructure

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

FNL-Infrastructure

Project Title:

FNL-Infrastructure

Projected Start Date:

09/30/2015

Projected End Date:

09/30/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Village of Villa Park

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$496,692.28



Total Budget	\$0.00	\$496,692.28
Total Obligated	\$0.00	\$496,692.28
Total Funds Drawdown	\$0.00	\$496,692.28
Program Funds Drawdown	\$0.00	\$496,692.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$108,392.57)	\$496,692.28
Village of Villa Park	(\$108,392.57)	\$496,692.28
Most Impacted and Distressed Expended	(\$108,392.57)	\$496,692.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Called the Washington Corridor will create bio retention areas to lessen chances of flooding during periods of high precipitation. Will create rain gardens, permeable pavers, replace sewer system leading to Salt Creek and create a natural detention area to alleviate flooding from nearby yards.

Location Description:

Washington Avenue, along Illinois, Summit, Euclid and Grant.

Activity Progress Narrative:

Expenditure also reported under EXT activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1316/1586

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
# of Persons	790	0	790	100.00

LMI%:	13.66
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FNL Infra DR 15
Activity Title: Bensenville Reservoir

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

Activity Status:
 Completed

Project Number:
 FNL-Infrastructure

Project Title:
 FNL-Infrastructure

Projected Start Date:
 06/01/2017

Projected End Date:
 09/30/2019

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,325,429.82
Total Budget	\$0.00	\$1,325,429.82
Total Obligated	\$0.00	\$1,325,429.82
Total Funds Drawdown	\$0.00	\$1,325,429.82
Program Funds Drawdown	\$0.00	\$1,325,429.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$361,679.40)	\$1,325,429.82
DuPage County	(\$361,679.40)	\$1,325,429.82
Most Impacted and Distressed Expended	(\$361,679.40)	\$1,325,429.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Expansion of detention basin, dredging of existing creeks, creating new drainage structures, piping and landscaping.

Location Description:

In Bensenville, south of Irving Park Road, east of York Road and north of Jefferson street. An approximate 15 square block area.

Activity Progress Narrative:

expenditure also recorded under EXT activity

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1730/2000



Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	0	4065	4065	100.00
LMI%:				49.44

Activity Locations

No Activity Locations found.

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 # / FNL-INFRASTRUCTURE (Ext) / Infrastructure (Ext)

Grantee Activity Number: FNL Infra DR 07 (EXT)
Activity Title: Westmont Liberty Park Impr (EXT)

Activity Category: Construction/reconstruction of water/sewer lines or systems	Activity Status: Under Way
Project Number: FNL-INFRASTRUCTURE (Ext)	Project Title: Infrastructure (Ext)
Projected Start Date: 09/30/2015	Projected End Date: 09/30/2022
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$47,345.42
Total Budget	\$0.00	\$47,345.42
Total Obligated	\$0.00	\$47,345.42
Total Funds Drawdown	\$0.00	\$47,345.42
Program Funds Drawdown	\$0.00	\$47,345.42
Program Income Drawdown	\$0.00	\$0.00

Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,345.42
DuPage County	\$0.00	\$47,345.42
Most Impacted and Distressed Expended	\$0.00	\$47,345.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Construct pump station and install force main under 39th street.

Location Description:

In Westmont from 39th Street to Adams and Cass.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	242/600

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: FNL Infra DR 15 (EXT)
Activity Title: Bensenville Reservoir (EXT)

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

Activity Status:
 Under Way

Project Number:
 FNL-INFRASTRUCTURE (Ext)

Project Title:
 Infrastructure (Ext)

Projected Start Date:
 06/01/2017

Projected End Date:
 09/30/2022

Benefit Type:
 N/A

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,240,232.18
Total Budget	\$0.00	\$1,240,232.18
Total Obligated	\$0.00	\$1,240,232.18
Total Funds Drawdown	\$348,288.01	\$1,184,595.28
Program Funds Drawdown	\$348,288.01	\$1,184,595.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$348,288.01	\$1,184,595.28
DuPage County	\$348,288.01	\$1,184,595.28
Most Impacted and Distressed Expended	\$348,288.01	\$1,184,595.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Expansion of detention basin, dredging of existing creeks, creating new drainage structures, piping and landscaping.

Location Description:

In Bensenville, South of Irving Park Road, East of York Road, North of Jefferson Street. An approximate 15 square block area.

Activity Progress Narrative:

During the current quarter, they installed a pump station suction ball, rebuilt the pump and planted 34 native trees. Electricians are expected to continue working on the pump station and the installation of woody vegetation and plugs is expected before the colder months arrive. Overseeding is expected to take place soon as well.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1588/2000

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: FNL INFRASTRUCTURE (EXT)
Activity Title: Glendale Heights Creek (EXT)

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

Activity Status:
 Under Way

Project Number:
 FNL-INFRASTRUCTURE (Ext)

Project Title:
 Infrastructure (Ext)

Projected Start Date:
 06/01/2017

Projected End Date:
 09/28/2019

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Village of Glendale Heights

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Glendale Heights	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Dredge, desilt, the tributary to the DuPage river. Provide streambank stabilization, landscaping, removal of debris.

Location Description:

Located in Glendale Heights Tributary #2 to the E Branch of the DuPage River, between North Avenue and 2nd Street.

Activity Progress Narrative:

@9/30/19: The Village has finally awarded a contract. Bonds have been secured and certificates of insurance have been provided. Tentatively construction is slated to begin in October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1200

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	1270	0	1270	100.00
LMI%:				59.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FNL Infrastructure E (EXT)
Activity Title: Glendale Hts Demo & Den. (EXT)

Activity Category:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 FNL-INFRASTRUCTURE (Ext)

Project Title:
 Infrastructure (Ext)

Projected Start Date:
 06/01/2017

Projected End Date:
 09/30/2019

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Village of Glendale Heights

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Glendale Heights	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquire, demolish existing restaurant. Construct underground detention and connect piping to the new inlet in the mall parking lot. Finally, restore surface to bituminous parking lot.

Location Description:

Between North Avenue and Glen Ellyn Road parking area

Activity Progress Narrative:

@9/30/19: Contractor began construction by excavating the site and pipe bedding was placed. New underground stormwater storage pipes were constructed and connected at the manifold. No numerical accomplishments to report at this time.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/60

Beneficiaries Performance Measures
No Beneficlarles 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 # / RD06-HOUSING / Housing 6

Grantee Activity Number: RD06 - Housing,Acquisition,Buyouts
Activity Title: RD06 - Housing,Acquisition,Buyouts

Activitiy Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 RD06-HOUSING

Project Title:
 Housing 6

Projected Start Date:
 02/03/2016

Projected End Date:
 09/30/2019

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,445.55
Total Budget	\$0.00	\$94,445.55
Total Obligated	\$0.00	\$94,445.55
Total Funds Drawdown	\$0.00	\$94,445.55
Program Funds Drawdown	\$0.00	\$94,445.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,445.55

DuPage County	\$0.00	\$94,445.55
Most Impacted and Distressed Expended	\$0.00	\$94,444.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Total acquisition compensation	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

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: RD06-Housing, Acquisition, Buyouts
Activity Title: Buyouts - FEMA match 25%

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 RD06-HOUSING

Project Title:
 Housing 6

Projected Start Date:
 06/18/2014

Projected End Date:
 09/29/2019

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$498,028.31
Total Budget	\$0.00	\$498,028.31
Total Obligated	\$0.00	\$498,028.31
Total Funds Drawdown	\$0.00	\$498,028.31
Program Funds Drawdown	\$0.00	\$498,028.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$498,028.31
DuPage County	\$0.00	\$498,028.31
Most Impacted and Distressed Expended	\$0.00	\$498,028.31
Match Contributed	\$0.00	\$0.00

Activity Description:

Essentially owner occupied single family dwellings that meet specific criteria. Homes will be acquired, Phase Ones performed, homes secured, demolished, and construction of appropriate flood control measures will be enacted.

Location Description:

Residential properties located throughout areas in DuPage County affected by the April 2013 flood event.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	4/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/10
# of Singlefamily Units	0	4/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/10	0
# Owner Households	0	0	0	0/0	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / RD06-INFRASTRUCTURE / Infrastructure 6

Grantee Activity Number: RD06-Infrastructure
Activity Title: Glendale Heights North Avenue Flood Remediation

Activity Category:
Construction/reconstruction of water/sewer lines or systems
Project Number:
RD06-INFRASTRUCTURE
Projected Start Date:
09/01/2016
Benefit Type:
Area Benefit (Census)
National Objective:
Low/Mod

Activity Status:
Completed
Project Title:
Infrastructure 6
Projected End Date:
01/12/2018
Completed Activity Actual End Date:

Responsible Organization:
Village of Glendale Heights

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
Village of Glendale Heights	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1200/1200

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	995	0	1670	59.58

LMI%:	59.58
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: RD06-Infrastructure-Reconst
Activity Title: RD06-Infrastructure-Reconst

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 RD06-INFRASTRUCTURE

Project Title:
 Infrastructure 6

Projected Start Date:
 09/01/2016

Projected End Date:
 09/30/2019

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$126,181.73
Total Budget	\$0.00	\$126,181.73
Total Obligated	\$0.00	\$126,181.73
Total Funds Drawdown	\$0.00	\$126,181.73
Program Funds Drawdown	\$0.00	\$126,181.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,181.73
DuPage County	\$0.00	\$126,181.73
Most Impacted and Distressed Expended	\$0.00	\$126,181.73
Match Contributed	\$0.00	\$0.00

Activity Description:

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 # / RD07-INFRASTRUCTURE / Infrastructure 7

Grantee Activity Number: RD07-Infrastructure-Reconstruction
Activity Title: Lake Ellyn Rd 7

Activity Category: Rehabilitation/reconstruction of a public improvement	Activity Status: Under Way
Project Number: RD07-INFRASTRUCTURE	Project Title: Infrastructure 7
Projected Start Date: 04/01/2016	Projected End Date: 09/30/2019
Benefit Type: Area Benefit (Census)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Village of Glen Ellyn

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
DuPage County	\$0.00	\$0.00
Village of Glen Ellyn	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$500,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

To install a sluice gate to drain water from Lake Elyn during times of heavy precipitation.

Location Description:

The area bounded by Lake Road to the east, Glenbard West HS to the south, Lenox Rd to the west and Essex Road to the north.

Activity Progress Narrative:

Per the last Progress Report in file. The Linear extent should be 175 feet not 1075 feet.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	-900	175/1200

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod
	195	0	1485	13.13

LMI%:	9.98
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Activity Locations

No Activity Locations found.

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 # / RD08-Housing / Housing 8

Grantee Activity Number: RD08- Housing 8
Activity Title: Housing Buyouts Downers Grove

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
RD08-Housing

Project Title:
Housing 8

Projected Start Date:
09/01/2016

Projected End Date:
09/02/2019

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Responsible Organization:

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$40,273.76
Total Budget	\$0.00	\$40,273.76
Total Obligated	\$0.00	\$40,273.76
Total Funds Drawdown	\$0.00	\$40,273.76
Program Funds Drawdown	\$0.00	\$40,273.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,273.76
Village of Downers Grove	\$0.00	\$40,273.76
Most Impacted and Distressed Expended	\$0.00	\$40,273.76
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire properties most likely for demolition.

Location Description:

Properties located in Downers Grove that were affected by the 2013 event.

Activity Progress Narrative:

Recorded these units under Round 08 EXT and did not wish to duplicate.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	0/2
# of Parcels acquired	-2	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	0/2
# of Singlefamily Units	-2	0/2

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	0/2	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 # / RD08-HOUSING (Ext) / Housing 8 (Ext)

Grantee Activity Number: RD08- Housing 8 (EXT)
Activity Title: Housing Buyouts Downers Grove (EXT)

Activity Category: Acquisition - buyout of residential properties	Activity Status: Under Way
Project Number: RD08-HOUSING (Ext)	Project Title: Housing 8 (Ext)
Projected Start Date: 09/01/2016	Projected End Date: 09/30/2022
Benefit Type:	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Village of Downers Grove

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$59,203.27
Total Budget	\$0.00	\$59,203.27
Total Obligated	\$0.00	\$59,203.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Village of Downers Grove	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
To acquire and demolish residential properties.

Location Description:



Properties located in Downers Grove that were affected by the 2013 event.

Activity Progress Narrative:

These units were recorded under Round 08 non EXT and were moved here. The units addresses are 5631 Webster Street and 5635 Webster Street, both in Downers Grove.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/2
# of Parcels acquired	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2

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 # / RD08-Housing, Acquisition, Buyouts (Ext) / RD08-Housing,

Grantee Activity Number: RD08 - Housing, Acquisition, Buyouts (EXT)

Activity Title: RD08 - Housing, Acquisition, Buyouts (EXT)

Activity Category:

Acquisition - buyout of residential properties

Project Number:

RD08-Housing, Acquisition, Buyouts (Ext)

Projected Start Date:

02/03/2016

Benefit Type:

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

RD08-Housing, Acquisition, Buyouts (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Overall

Jul 1 thru Sep 30, 2019

To Date

Total Projected Budget from All Sources	N/A	\$554.45
Total Budget	\$0.00	\$554.45
Total Obligated	\$0.00	\$554.45
Total Funds Drawdown	\$0.00	\$554.45
Program Funds Drawdown	\$0.00	\$554.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$554.45
DuPage County	\$0.00	\$554.45
Most Impacted and Distressed Expended	\$0.00	\$554.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Replicated from Round 6.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Total acquisition compensation	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	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: RD08-Housing, Acquisition, Buyouts (EXT)
Activity Title: RD08-Housing, Acquisition, Buyouts FEMA 25% (EXT)

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 RD08-Housing, Acquisition, Buyouts (Ext)

Project Title:
 RD08-Housing, Acquisition, Buyouts (Ext)

Projected Start Date:
 06/18/2014

Projected End Date:
 09/29/2019

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$151,971.69
Total Budget	\$0.00	\$151,971.69
Total Obligated	\$0.00	\$151,971.69
Total Funds Drawdown	\$0.00	\$151,971.69
Program Funds Drawdown	\$0.00	\$151,971.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,971.69
DuPage County	\$0.00	\$151,971.69
Most Impacted and Distressed Expended	\$0.00	\$151,971.69
Match Contributed	\$0.00	\$0.00

Activity Description:
 Replicated activity from Round 6.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Total acquisition compensation	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Singlefamily Units	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 # / RD08-INFRASTRUCTURE (Ext) / Infrastructure 8 (Ext)

Grantee Activity Number: RD08-Infra/Construction (EXT)
Activity Title: Warrenville - River Restoration (EXT)

Activity Category: Construction/reconstruction of water/sewer lines or systems	Activity Status: Under Way
Project Number: RD08-INFRASTRUCTURE (Ext)	Project Title: Infrastructure 8 (Ext)
Projected Start Date: 09/01/2014	Projected End Date: 09/30/2022
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$227,725.19
Total Budget	\$0.00	\$227,725.19
Total Obligated	\$0.00	\$227,725.19
Total Funds Drawdown	\$12,197.50	\$33,862.01
Program Funds Drawdown	\$12,197.50	\$33,862.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00

Total Funds Expended	\$12,197.50	(\$142,312.90)
DuPage County	\$12,197.50	(\$142,312.90)
Most Impacted and Distressed Expended	\$12,197.50	\$33,862.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Warrenville, Illinois

Location Description:

Completion of activity begun in earlier rounds of funding.

Activity Progress Narrative:

They applied herbicide control. They continue to monitor the rain garden and the entire restoration project. Although all construction for this project is completed, the establishment period must be observed by the permits required obtained for the project.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: RD08-Infrastructure/Woodridge (EXT)
Activity Title: Woodridge Triangle Park (EXT)

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

Activity Status:
 Under Way

Project Number:
 RD08-INFRASTRUCTURE (Ext)

Project Title:
 Infrastructure 8 (Ext)

Projected Start Date:
 12/01/2016

Projected End Date:
 09/30/2022

Benefit Type:
 Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Village of Woodridge

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$214,221.37	\$214,221.37
Program Funds Drawdown	\$214,221.37	\$214,221.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$214,221.37	\$214,221.37
Village of Woodridge	\$214,221.37	\$214,221.37
Most Impacted and Distressed Expended	\$214,221.37	\$214,221.37
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

They hauled away and replaced topsoil and rock toe. They stabilized the entrance for further construction work. They completed the installation of native plugs, trees and shrubs per the contract.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	45273	45273/800



Beneficiaries Performance Measures

Beneficiaries - Area Benefit Survey

# of Persons	Low	Mod	Total	Low/Mod
	45	0	1605	2.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / RD09-HOUSING (Ext) / Housing 9 (Ext)

Grantee Activity Number: Housing- 09 (EXT)
Activity Title: Housing 9 (EXT)

Activity Category: Acquisition - buyout of residential properties	Activity Status: Under Way
Project Number: RD09-HOUSING (Ext)	Project Title: Housing 9 (Ext)
Projected Start Date: 01/02/2017	Projected End Date: 09/30/2022
Benefit Type: Direct Benefit (Households)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: Village of Winfield

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$421,950.00
Total Budget	\$0.00	\$421,950.00
Total Obligated	\$0.00	\$421,950.00
Total Funds Drawdown	\$33,543.50	\$291,365.45
Program Funds Drawdown	\$33,543.50	\$291,365.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,543.50	\$291,365.45
Village of Winfield	\$33,543.50	\$291,365.45
Most Impacted and Distressed Expended	\$33,543.50	\$291,365.45



Match Contributed \$0.00 \$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

This activity should be nearing completion. Properties are 0S230 Winfield Rd and 0S219 Park Street in Winfield. This Activity should now be completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/3
# of Parcels acquired	2	2/3
Total acquisition compensation	0	0/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/3
# of Singlefamily Units	2	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	2	2	0/0	2/0	2/3	100.00
# Owner Households	0	2	2	0/0	2/0	2/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	3	63
Monitoring Visits	3	34
Audit Visits	0	4
Technical Assistance Visits	0	21
Monitoring/Technical Assistance Visits	0	4
Report/Letter Issued	1	3