

**Grantee: DuPage County , IL**

**Grant: B-13-US-17-0002**

**January 1, 2017 thru March 31, 2017 Performance Report**

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**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:**  
\$20,808,950.00

**Estimated PI/RL Funds:**

**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](http://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 floods and wetlands; and revise floodplain 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, including capital improvements, voluntary buyouts, erosion control, water quality enhancements and flood proofing. DuPage County proposes to allocate funding to one of the identified infrastructure needs, which is the Klein Creek Watershed Flood Control Plan/Armstrong Park Facility. This area has been repeatedly affected by flooding, DuPage County Stormwater Management was already working on a flood control project for Armstrong Park and restoration activities for Klein Creek as identified in the Klein Creek Watershed Addendum No.2 for Inclusion in the West Branch DuPage River Interim Watershed Plan. This project will consist of a two reservoir system operating when Klein Creek experiences increased water elevations in order to bypass the majority of the Armstrong Park neighborhood. Reservoir One will take in water directly from Klein Creek and once it reaches a specific elevation, water will be pumped into Reservoir Two—a much larger storage reservoir. The design for this project is complete, which is important considering the timeline for expenditure of these grant funds and the length of time it takes to construct infrastructure projects. This area has experienced repetitive flooding and has been specifically impacted by the following storm events: August, 2007; September, 2008; July 2010; and April, 2013. The majority of the residents that currently reside in the floodplain in this neighborhood have been listed impacted and/or displaced by all four of these storm events.

DuPage Community Development is currently completing the Environmental Review for this project and it is out to bid meeting all Federal requirements. Should the project begin before the receipt of the agreement for this grant from the U.S. Department of Housing and Urban Development, no actions will have been taken that would prevent utilizing this grant as a source of funds to complete this project. Municipalities will also have opportunity to apply for the Municipal Match Program for infrastructure recovery needs or match for municipal buyouts. The following were identified as recovery needs in addition to the Armstrong Park project:

Bloomington - Closure of major routes and several street -need repair of culvert on Springbrook; new culvert needed for Salt Creek (currently in DuPage County Watershed plan)

Glen Ellyn - Lake Ellyn outlet control structure and connection between Joseph SamPerry Preserve and Perry's Pond

Winfield -Winfield Watershed Plan

Various municipalities also reported potential damage to road/bridge systems, water control facilities, buildings and equipment and utility systems. Recovery needs will continue to become more clear as the grant progresses.

No recovery needs for economic development have been identified.

**Actions to Affirmatively Further Fair Housing:**

DuPage County has a current Analysis of Impediments (AI) to Fair Housing, which was submitted to the U.S. Department of Housing and Urban Development's Office of Fair Housing and Equal Opportunity in July, 2010. DuPage County will be updating this AI in conjunction with the preparation of its new Consolidated Plan for 2015. The County Board Chairman (DuPage County Authorized Official) has submitted certifications to receive CDBG-DR funds that DuPage County certifies that "it will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within its jurisdiction and take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain record reflecting the analysis and actions in this regard ..." DuPage County has a geographic distribution policy for production of new units of housing to ensure new housing is not sited in areas of high concentrations of poverty or minorities. DuPage County tracks first time homebuyer assistance to ensure that homebuyers are assisted in a wide range of locations across the County. DuPage County funds many projects to provide housing for persons with disabilities. DuPage County also has a contract with HOPE Fair Housing to educate, test, and follow through on fair housing injustices pertaining to all protected classes.

Although CDBG-DR funds are specific to areas and households that were affected by the flood events of April, 2013, DuPage County will administer the funds to affirmatively further fair housing in any way applicable.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,808,950.00
<b>Total Budget</b>	\$275,000.00	\$20,808,950.00
<b>Total Obligated</b>	\$2,060,000.00	\$16,635,000.00



<b>Total Funds Drawdown</b>	<b>\$2,052,913.86</b>	<b>\$15,185,574.64</b>
<b>Program Funds Drawdown</b>	<b>\$2,052,913.86</b>	<b>\$15,185,574.64</b>
<b>Program Income Drawdown</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Program Income Received</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Funds Expended</b>	<b>\$2,049,262.79</b>	<b>\$15,185,574.64</b>
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		<b>65.68%</b>
<b>Overall Benefit Percentage (Actual)</b>		<b>84.58%</b>
<b>Minimum Non-Federal Match</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Limit on Public Services</b>	<b>\$4,728,900.00</b>	<b>\$0.00</b>
<b>Limit on Admin/Planning</b>	<b>\$6,305,200.00</b>	<b>\$883,803.79</b>
<b>Limit on State Admin</b>	<b>\$0.00</b>	<b>\$364,558.19</b>

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>Low/Mod</b>	<b>\$15,763,000.00</b>	<b>\$12,965,000.00</b>

## Overall Progress Narrative:

During the reported quarter, over \$2m was expended. This included the final payout for Armstrong Park; further accomplishments at Warrenton, Buyouts and Planning. This grant is approximately 50% expended and seems on target to meet deadlines. Also during the quarter, new applications were taken in another effort to commit all funds prior to the deadline. Several municipalities applied for major funding.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$13,808,950.00)	\$0.00
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	\$448,313.48	\$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	\$6,629.91	\$2,700,000.00	\$2,700,000.00
RD05 - HOUSING, Housing 5	\$432,050.12	\$900,000.00	\$432,050.12
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	\$3,829.68	\$100,000.00	\$100,000.00
RD06-HOUSING, Housing 6	\$0.00	\$2,000,000.00	\$0.00
RD06-INFRASTRUCTURE, Infrastructure 6	\$16,918.77	\$2,000,000.00	\$1,000,000.00
RD06-PLANNING, Planning 6	\$177,465.80	\$200,000.00	\$200,000.00
RD07-ADMIN, Administration 7	\$29,558.19	\$60,000.00	\$29,558.19
RD07-INFRASTRUCTURE, Infrastructure 7	\$0.00	\$940,000.00	\$420,818.42
RD08-ADMIN, Administration 8	\$0.00	\$50,000.00	\$0.00
RD08-HOUSING, Housing 8	\$232,383.75	\$300,000.00	\$232,383.75
RD08-INFRASTRUCTURE, Infrastructure 8	\$536,518.56	\$1,000,000.00	\$536,518.56
RD09-HOUSING, Housing 9	\$0.00	\$918,950.00	\$0.00
RD09-PLANNING, Planning 9	\$169,245.60	\$275,000.00	\$169,245.60



# Activities

**Project # / Title:** RD01- ADMIN / Administration

**Grantee Activity Number:** RD01-Admin-DuPage County  
**Activity Title:** Administration

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Completed
<b>Project Number:</b> RD01- ADMIN	<b>Project Title:</b> Administration
<b>Projected Start Date:</b> 08/01/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b> 04/30/2015
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> DuPage County Community Development

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$35,000.00
<b>Total Budget</b>	\$0.00	\$35,000.00
<b>Total Obligated</b>	\$0.00	\$35,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$35,000.00
<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	\$35,000.00
DuPage County Community Development	\$0.00	\$35,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The administration of this activity is being carried out by employees of more than one department. Community Development (located within Community Services) Development, Stormwater Management, and Purchasing/Finance/Procurement.

**Location Description:**

421 N County Farm Road, Wheaton, IL 60187.

**Activity Progress Narrative:**

Salaries and benefits for staff directly administering this grant.



**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: RD01-INFRASTRUCTURE / Infrastructure**

**Grantee Activity Number: RD01-Infrastructure-Construction**  
**Activity Title: Armstrong Park**

<b>Activity Category:</b> Construction/reconstruction of water/sewer lines or systems	<b>Activity Status:</b> Completed
<b>Project Number:</b> RD01-INFRASTRUCTURE	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 04/05/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 01/31/2017
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,465,000.00
Total Budget	\$0.00	\$1,465,000.00
Total Obligated	\$0.00	\$1,465,000.00
Total Funds Drawdown	\$0.00	\$1,465,000.00
Program Funds Drawdown	\$0.00	\$1,465,000.00



<b>Program Income Drawdown</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Program Income Received</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Funds Expended</b>	<b>\$0.00</b>	<b>\$1,465,000.00</b>
DuPage County	\$0.00	\$1,465,000.00
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Activity Description:**

The project consists of a two-reservoir system that will operate when Klein Creek experiences increased elevations. Reservoir 1 (the Gravity Reservoir) will take in water directly from Klein Creek. Once the Gravity Reservoir reaches a specific elevation, the water from the Gravity Reservoir will pump into Reservoir 2 (the Pump Storage Reservoir), a much larger reservoir. This will detain the majority of the water and release it via an underground siphon back into Klein Creek, bypassing the majority of the Armstrong Park neighborhood.

**Location Description:**

391 Illini Drive, Carol Stream IL 60188

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	640	0	1725	37.10

LMI%:	37.1
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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	





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**Project # / Title: RD02-ADMIN / Administration 2**

**Grantee Activity Number: RD02-Admin- DuPage County**  
**Activity Title: Administration 2**

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Completed
<b>Project Number:</b> RD02-ADMIN	<b>Project Title:</b> Administration 2
<b>Projected Start Date:</b> 08/14/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b> 09/14/2015
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> DuPage County Community Development

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
DuPage County Community Development	\$0.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

The administration of this activity is being carried out by employees of more than one department.

**Location Description:**

421 N County Farm Road, Wheaton, IL 60187

**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: RD02-INFRASTRUCTURE / Infrastructure 2**

**Grantee Activity Number: RD02-Infrastructure-Construction**  
**Activity Title: Armstrong Park**

<b>Activity Category:</b> Construction/reconstruction of water/sewer lines or systems	<b>Activity Status:</b> Completed
<b>Project Number:</b> RD02-INFRASTRUCTURE	<b>Project Title:</b> Infrastructure 2
<b>Projected Start Date:</b> 04/05/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 09/28/2015
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,930,000.00
Total Budget	\$0.00	\$2,930,000.00
Total Obligated	\$0.00	\$2,930,000.00
Total Funds Drawdown	\$0.00	\$2,930,000.00
Program Funds Drawdown	\$0.00	\$2,930,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,930,000.00
DuPage County	\$0.00	\$2,930,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Project consists of a two reservoir system that will operate when Klein Creek experiences increased elevations. Reservoir #1 (Gravity reservoir) will take in water directly from Klein Creek. Once this Gravity Reservoir reaches a specific elevation, the water from the Gravity Reservoir will pump into Reservoir #2(Pump Storage Reservoir) which is a much larger reservoir. This will detain the majority of the water and release it via an underground siphon back into Klein Creek, bypassing the majority of the Armstrong Park neighborhood.

**Location Description:**

391 Illini Drive in Carol Stream, IL 60188

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	640	0	1725	37.10

LMI%:	37.1
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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	



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**Project # / Title: RD03-ADMIN / Administration 3**

**Grantee Activity Number: RD03-Admin-DuPage County**  
**Activity Title: Administration**

**Activity Category:**

Administration

**Project Number:**

RD03-ADMIN

**Projected Start Date:**

08/01/2014

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Administration 3

**Projected End Date:**

09/29/2019

**Completed Activity Actual End Date:**

10/08/2015

**Responsible Organization:**

DuPage County Community Development

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$0.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$50,000.00
Program Funds Drawdown	\$0.00	\$50,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,000.00
DuPage County Community Development	\$0.00	\$50,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Administration of this activity is being carried out by employees of more than one department. This includes Community Development Commission, Stormwater Mgmt and Purchasing/Finance/Procurement.

**Location Description:**

421 N County Farm Road, Wheaton, IL 60187

**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: RD03-HOUSING / Housing 3**

**Grantee Activity Number: RD03-Housing, Acquisition, Buyouts**

**Activity Title: Buyouts**

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

RD03-HOUSING

**Project Title:**

Housing 3

**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	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$668,390.57
Total Budget	\$68,390.57	\$668,390.57
Total Obligated	\$68,390.57	\$668,390.57
Total Funds Drawdown	\$231,249.68	\$668,390.57
Program Funds Drawdown	\$231,249.68	\$668,390.57



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$231,249.68	\$668,390.57
DuPage County	\$231,249.68	\$668,390.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To buyout owner occupied single family dwellings.

**Location Description:**

Located throughout DuPage County beginning in Westmont and Lisle two of the hardest hit areas.

**Activity Progress Narrative:**

3 addresses entered into system.  
 They were:  
 4718 Lincoln Ave; 1315 Lacey Ave; and 4515 River Drive. All are in Lisle.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/4
# of Parcels acquired by	0	0/0
# of Parcels acquired voluntarily	0	3/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/0	3/4	33.33
# Owner Households	0	0	0	1/0	0/0	3/4	33.33

**Activity Locations**

Address	City	County	State	Zip	Status / Accept
4515 River Dr	Lisle		Illinois	60532	Not Validated / N

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



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

Amount



**Grantee Activity Number: RD03-Housing,Acquisition,Buyouts**  
**Activity Title: Buyouts -FEMA match**

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 RD03-HOUSING  
**Projected Start Date:**  
 06/18/2014  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Housing 3  
**Projected End Date:**  
 09/29/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$451,609.43
<b>Total Budget</b>	(\$48,390.57)	\$451,609.43
<b>Total Obligated</b>	(\$48,390.57)	\$451,609.43
<b>Total Funds Drawdown</b>	\$217,063.80	\$451,609.43
<b>Program Funds Drawdown</b>	\$217,063.80	\$451,609.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$217,063.80	\$451,609.43
DuPage County	\$217,063.80	\$451,609.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase homes affected by April 2013 incident for demolition.

**Location Description:**  
 Located throughout DuPage County with a possible concentration in Lisle.

**Activity Progress Narrative:**  
 Addresses recorded in system. They are: 440 Forest Trail, Oak Brook; 515 Kipling Ct in Wheaton and 500 Mohican in Carol Stream.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired voluntarily	0	3/4





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

### 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	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	0

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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### 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: RD03-INFRASTRUCTURE / Infrastructure 3**

**Grantee Activity Number: RD03-Infrastructure-Construction**

**Activity Title: Armstrong Park**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

RD03-INFRASTRUCTURE

**Project Title:**

Infrastructure 3

**Projected Start Date:**

06/18/2014

**Projected End Date:**

09/29/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

02/05/2016

**National Objective:**

Low/Mod

**Responsible Organization:**

DuPage County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2017

N/A

To Date

\$2,115,000.00



<b>Total Budget</b>	\$0.00	\$2,115,000.00
<b>Total Obligated</b>	\$0.00	\$2,115,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,115,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,115,000.00
<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	\$2,115,000.00
DuPage County	\$0.00	\$2,115,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Constructing two reservoir system in Klein Creek.

**Location Description:**

391 Illini Drive, Carol Stream, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	640	0	1725	37.10

LMI%:	37.1
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



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

Amount

**Project # / Title: RD04-INFRASTRUCTURE / Infrastructure 4**

**Grantee Activity Number: RD04-Infrastructure-Construction**  
**Activity Title: Warrenville-West Branch River DR 06**

<b>Activity Category:</b> Construction/reconstruction of water/sewer lines or systems	<b>Activity Status:</b> Under Way
<b>Project Number:</b> RD04-INFRASTRUCTURE	<b>Project Title:</b> Infrastructure 4
<b>Projected Start Date:</b> 05/01/2015	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 12/01/2015
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$50,000.00
<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	\$50,000.00
DuPage County	\$0.00	\$50,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To construct flood protection improvements (flood control berms) to increase the level of protection for structures located within or near the identified flood prone areas, improve water quality withing the main stem through riparian enhancement of the overbanks and sbustrate, remove nonnative invasive species, establish native vegetation, streambank stabilization, remove non-appropriate uses from the floodway, and re-meander a portion of the river which will modify the floodway location and flood profile.

**Location Description:**

Located near the intersection of Warrenville and River Roads in Warrenville, IL. The Census Tract for this Activity is not available in DRGR. The CT is 8416.06; the BG is 1 and the LMI% is 48.3.



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

---



**Grantee Activity Number: RD04-Infrastructure/Construction**  
**Activity Title: Armstrong Park**

<b>Activity Category:</b> Construction/reconstruction of water/sewer lines or systems	<b>Activity Status:</b> Completed
<b>Project Number:</b> RD04-INFRASTRUCTURE	<b>Project Title:</b> Infrastructure 4
<b>Projected Start Date:</b> 06/18/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 01/31/2017
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,650,000.00
Total Budget	\$0.00	\$2,650,000.00
Total Obligated	\$0.00	\$2,650,000.00
Total Funds Drawdown	\$6,629.91	\$2,650,000.00
Program Funds Drawdown	\$6,629.91	\$2,650,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,629.91	\$2,650,000.00
DuPage County	\$6,629.91	\$2,650,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Consists of a two reservoir system that will operate when Klein Creek experiences increased elevations. Reservoir 1, the gravity reservoir, will take in water directly from Klein Creek. Once the Gravity Reservoir reaches a specific elevation, the water from the gravity reservoir will pump into Reservoir #2, the Pump Storage Reservoir. This is a much larger reservoir. This will detain the majority of the water and release it via an underground siphon back into Klein Creek, bypassing the majority of the Armstrong Park neighborhood.

**Location Description:**

391 Illini Drive in Carol Stream, IL

**Activity Progress Narrative:**

Activity is complete. A total of over \$9.4m was disbursed for this activity over the past 2-3 years. Detailed work activity can be found in earlier Rounds of funds. This final part of the activity was retainage released on final work including; concrete slab 8"; 4.4 acres of mulch; 27,210 sq yard of erosion control blanket and a 100' exploration trench.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

# of Persons	Low	Mod	Total	Low/Mod
	640	0	1725	37.10

LMI%:	37.1
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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 # / Title:** RD05 - HOUSING / Housing 5

**Grantee Activity Number:** RD05- Housing, Acquisition, Buyouts  
**Activity Title:** Buyouts, etc

**Activity Category:**  
 Acquisition - buyout of residential properties

**Activity Status:**  
 Under Way

**Project Number:**  
 RD05 - HOUSING

**Project Title:**  
 Housing 5

**Projected Start Date:**  
 06/18/2014

**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

Jan 1 thru Mar 31, 2017

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$600,000.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$432,050.12	\$432,050.12
<b>Program Funds Drawdown</b>	\$432,050.12	\$432,050.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$432,050.12	\$432,050.12
DuPage County	\$432,050.12	\$432,050.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Minor rehab of flood related damages if there are no duplication of benefits. This includes the activity of mold remediation. Buyout portion is essentially owner occupied single family dwellings affected by the April 2013 flood event. Properties must meet criteria. After acquisition, phase ones will be performed, homes will be secured, demolished and the County's Stormwater Dept will construct appropriate flood control measures on the property.

**Location Description:**

Residential properties located throughout areas in DuPage County affected by the flood event in April, 2013, especially Westmont and Lisle.

**Activity Progress Narrative:**

2 properties; 4723 Dumoulin Ave and 4509 River Drive. Both are located in Lisle.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/10
# of Singlefamily Units	2	2/10

**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**

Address	City	County	State	Zip	Status / Accept
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**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



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

Amount

**Project # / Title: RD05-ADMIN / Administration 5**

**Grantee Activity Number: RD05-Admin-DuPage County**  
**Activity Title: Administration 5**

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> RD05-ADMIN	<b>Project Title:</b> Administration 5
<b>Projected Start Date:</b> 09/22/2015	<b>Projected End Date:</b> 09/22/2019
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b> 06/29/2016
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$100,000.00
DuPage County	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Funding for salaries, benefits, auditing fees, indirects and contractors carrying out income qualifying for potential residential buyouts.

**Location Description:**

421 N County Farm Road

**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: RD05-INFRASTRUCTURE / Infrastructure 5**

**Grantee Activity Number: RD05 Infrastructure/Construction Warrenville**  
**Activity Title: Warrenville DR 06 River Restoration**

<b>Activity Category:</b> Construction/reconstruction of water/sewer lines or systems	<b>Activity Status:</b> Under Way
<b>Project Number:</b> RD05-INFRASTRUCTURE	<b>Project Title:</b> Infrastructure 5
<b>Projected Start Date:</b> 06/18/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b> 12/31/2015
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> DuPage County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00



<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<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	\$1,000,000.00
DuPage County	\$0.00	\$1,000,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To construct flood protection improvements (flood control beams) to increase the level of protection for structures located within or near the identified flood prone areas, improve water quality within the main stem through riparian enhancement of the overbanks and substrate, remove nonnative invasive species, establish the native vegetation, streambank stabilization, remove non-appropriate uses from the floodway, and re-meander a portion of the river which will modify the floodway location and the flood profile.

**Location Description:**

This activity is located near the intersection of Warrenville and River Roads located in Warrenville, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



**Project # / Title:** RD05-PLANNING / Planning 5

**Grantee Activity Number:** RD05-Planning 5  
**Activity Title:** Planning 5

**Activity Category:**

Planning

**Project Number:**

RD05-PLANNING

**Projected Start Date:**

06/14/2014

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning 5

**Projected End Date:**

09/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$150,000.00
DuPage County	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To carry out activities such as; preliminary and concept designs, topographic surveys, structural engineering, and wetland permitting. Use consolidated planning concepts.

**Location Description:**

East Branch Dupage River Resiliency

**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: RD06-ADMIN / Administration 6**

**Grantee Activity Number: RD06-Administration**  
**Activity Title: Adminstration 6**

<b>Activity Category:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> RD06-ADMIN	<b>Project Title:</b> Administration 6
<b>Projected Start Date:</b> 06/18/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b> 01/30/2017
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$3,829.68	\$100,000.00
Program Funds Drawdown	\$3,829.68	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$178.61	\$100,000.00



DuPage County	\$178.61	\$100,000.00
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Activity Description:**

Salaries, benefits for staff administering activity. Also funds contractual fees to handle various tasks associated with buyouts. Includes funding for appraisal fees and indirect costs.

**Location Description:**

421 N County Farm Road, Wheaton, IL

**Activity Progress Narrative:**

Payroll of \$3651.07 was recorded in expenditures in the prior report. Actual draw was done in January 2017. Only \$178.61 was actually expended in current reporting quarter and is shown here.

**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 Copy of #7 - Public-Law-113-2-Contract-Rptg - Earthwerks (W Branch DuPage River)for 3-31-17.xlsx  
 Document Copy of DR02-Armstrong Prk - P-L-113-2-Contract-Rprt RFP6 4-20-17 (2).xlsx  
 Document Copy of 4-24-17 Public-Law-113-2 (Planning- DR03).xlsx

**Project # / Title: RD06-INFRASTRUCTURE / Infrastructure 6**

**Grantee Activity Number: RD06-Infra/Reconstruction**  
**Activity Title: Villa Park Biermann Ave Sewers**

<b>Activity Category:</b> Construction/reconstruction of water/sewer lines or systems	<b>Activity Status:</b> Under Way
<b>Project Number:</b> RD06-INFRASTRUCTURE	<b>Project Title:</b> Infrastructure 6
<b>Projected Start Date:</b> 12/01/2016	<b>Projected End Date:</b> 12/27/2018
<b>Benefit Type:</b> Area Benefit (Census)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> Village of Villa Park

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Village of Villa Park	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

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

---



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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 RD06-INFRASTRUCTURE

**Project Title:**  
 Infrastructure 6

**Projected Start Date:**  
 09/01/2016

**Projected End Date:**  
 12/01/2018

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Village of Glendale Heights

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$0.00
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
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	

---



**Grantee Activity Number: RD06-Infrastructure-Construction**  
**Activity Title: Warrenville- West Branch River**

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

**Activity Status:**  
 Under Way

**Project Number:**  
 RD06-INFRASTRUCTURE

**Project Title:**  
 Infrastructure 6

**Projected Start Date:**  
 05/01/2015

**Projected End Date:**  
 09/29/2019

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

**Completed Activity Actual End Date:**  
 01/30/2017

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$16,918.77	\$1,000,000.00
Program Funds Drawdown	\$16,918.77	\$1,000,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,918.77	\$1,000,000.00
DuPage County	\$16,918.77	\$1,000,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Continuing the flood protection improvements (berms) to increase the level of protection for structures located within or near the identified flood prone areas. Improve water quality, remove nonnative invasive species and establish native vegetation, streambank stabilization.

**Location Description:**

The intersection of Warrenville and River Roads in Warrenville, IL. The LMI is 48.3%

**Activity Progress Narrative:**

The accomplishments for the current quarter are; 1428 tons of Riffle Bank Run Gravel and Cobble were placed. Also Ecological Management Herbicide Control was also used. Restoration has been completed.

**Accomplishments Performance Measures**

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

**Project # / Title: RD06-PLANNING / Planning 6**

**Grantee Activity Number: RD06-Planning**  
**Activity Title: Planning 6**

<b>Activity Category:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> RD06-PLANNING	<b>Project Title:</b> Planning 6
<b>Projected Start Date:</b> 06/18/2014	<b>Projected End Date:</b> 09/29/2019
<b>Benefit Type:</b> Area Benefit (Survey)	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$177,465.80	\$200,000.00
Program Funds Drawdown	\$177,465.80	\$200,000.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$177,465.80	\$200,000.00
DuPage County	\$177,465.80	\$200,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Performance of concept and preliminary designs, wetland permitting, structural engineering and topographical surveys.

**Location Description:**

7325 Janes Avenue, Suite 100, Woodridge IL 60517

**Activity Progress Narrative:**

This is for services rendered from Knight Engineering. Services included on call professional engineering services for various issues associated with the East Branch DuPage River Watershed, an area that suffered extreme devastation from the April 2013 event. They have also been working with the Village of Downers Grove to complete design plans for among other things, a rain garden for increased resiliency and water quality improvements.

**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: RD07-ADMIN / Administration 7**

**Grantee Activity Number: RD07-Administration 7**

**Activity Title: Administration 7**

**Activity Category:**

**Activity Status:**



Administration  
**Project Number:**  
 RD07-ADMIN  
**Projected Start Date:**  
 08/01/2016  
**Benefit Type:**  
 N/A  
**National Objective:**  
 N/A

Under Way  
**Project Title:**  
 Administration 7  
**Projected End Date:**  
 09/29/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 DuPage County Community Development

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$60,000.00
<b>Total Budget</b>	\$0.00	\$60,000.00
<b>Total Obligated</b>	\$60,000.00	\$60,000.00
<b>Total Funds Drawdown</b>	\$29,558.19	\$29,558.19
<b>Program Funds Drawdown</b>	\$29,558.19	\$29,558.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,558.19	\$29,558.19
DuPage County Community Development	\$29,558.19	\$29,558.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To administer the Disaster grant. Includes costs for salaries, benefits, appraisals and environmental reviews.

**Location Description:**

421 N County Farm Road, Wheaton, IL 60187

**Activity Progress Narrative:**

Expenses include 8 payrolls, office supplies and publications.

**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: RD07-INFRASTRUCTURE / Infrastructure 7**

**Grantee Activity Number: RD07-Infrastructure -Construction**  
**Activity Title: Springbrook Culvert**

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
 Under Way

**Project Number:**  
 RD07-INFRASTRUCTURE

**Project Title:**  
 Infrastructure 7

**Projected Start Date:**  
 02/29/2016

**Projected End Date:**  
 12/31/2016

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$230,000.00
<b>Total Budget</b>	\$0.00	\$230,000.00
<b>Total Obligated</b>	\$0.00	\$230,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,318.42
<b>Program Funds Drawdown</b>	\$0.00	\$200,318.42
<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	\$200,318.42
DuPage County	\$0.00	\$200,318.42



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The installation of a precast reinforced concrete box culvert to replace smaller existing culverts.

**Location Description:**

North of Forest Avenue and east of Bloomingdale Road, bordering Roselle/Bloomingdale Road in DuPage County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/10

**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: RD07-Infrastructure-Reconst**  
**Activity Title: Bensenville Culvert Replacement**

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
 Under Way

**Project Number:**  
 RD07-INFRASTRUCTURE

**Project Title:**  
 Infrastructure 7

**Projected Start Date:**  
 09/01/2016

**Projected End Date:**  
 01/31/2017

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 Village of Bensenville

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$210,000.00
Total Budget	\$0.00	\$210,000.00
Total Obligated	\$0.00	\$0.00
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 Bensenville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

To replace the 45 year old Corrugated Metal culvert which has deteriorated over the years and is near collapse. The culvert will be replaced with a new Portland Cement Concrete culvert. Will remove street and sidewalk.

**Location Description:**

Located at the area east of South York Rd, north of Dennis Dr and under George St. The service area is identified as south of George St in the residential neighborhood affected by the 2013 flood event.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/10





**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: 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:**  
 Urgent Need

**Responsible Organization:**  
 Village of Downers Grove

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$300,000.00	\$300,000.00
Total Funds Drawdown	\$232,383.75	\$232,383.75
Program Funds Drawdown	\$232,383.75	\$232,383.75



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$232,383.75	\$232,383.75
Village of Downers Grove	\$232,383.75	\$232,383.75
<b>Match Contributed</b>	\$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:**

The addresses served in this activity are; 5631 Webster and 5635 Webster. Both are in Downers Grove. Since this activity is designated Urgent Need, no beneficiary information would be available. Zip code is 60516.

**Accomplishments Performance Measures**

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

	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 # / Title: RD08-INFRASTRUCTURE / Infrastructure 8**

**Grantee Activity Number: RD08-Infra/Construct**  
**Activity Title: Glenrise Culvert Replacement**

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

**Activity Status:**  
 Under Way

**Project Number:**  
 RD08-INFRASTRUCTURE

**Project Title:**  
 Infrastructure 8

**Projected Start Date:**  
 10/03/2016

**Projected End Date:**  
 09/28/2018

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$195,000.00
<b>Total Budget</b>	\$0.00	\$195,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
DuPage County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To construct a new, larger opening to convey additional stormwater and lessen the chances if localized flooding to the surrounding area.

**Location Description:**

Glenrise Avenue North of 1st Avenue in incorporated Glen Ellyn.

**Activity Progress Narrative:**

**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**

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

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**Grantee Activity Number: RD08-Infra/Construction**  
**Activity Title: Warrenville -River Restoration**

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

**Activity Status:**  
 Under Way

**Project Number:**  
 RD08-INFRASTRUCTURE

**Project Title:**  
 Infrastructure 8

**Projected Start Date:**  
 09/01/2014

**Projected End Date:**  
 09/27/2019

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

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$236,518.56	\$236,518.56
Program Funds Drawdown	\$236,518.56	\$236,518.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$236,518.56	\$236,518.56
DuPage County	\$236,518.56	\$236,518.56
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Completion of activity begun in earlier rounds of funding.

**Location Description:**  
 Warrenville II

**Activity Progress Narrative:**  
 5% of retainage was released. As reported in Round 6 accomplishments, 1428 tons of Gravel and Cobble were placed; also used Ecological Management Herbicide Control.

**Accomplishments Performance Measures**

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

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

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**Grantee Activity Number: RD08-Infrastructure**  
**Activity Title: Armstrong Park**

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 RD08-INFRASTRUCTURE  
**Projected Start Date:**  
 04/25/2014  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Infrastructure 8  
**Projected End Date:**  
 09/29/2018  
**Completed Activity Actual End Date:**  
 01/30/2017  
**Responsible Organization:**  
 DuPage County

Overall	Jan 1 thru Mar 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$305,000.00
Total Budget	\$0.00	\$305,000.00
Total Obligated	\$305,000.00	\$305,000.00
Total Funds Drawdown	\$300,000.00	\$300,000.00
Program Funds Drawdown	\$300,000.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$300,000.00	\$300,000.00
DuPage County	\$300,000.00	\$300,000.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Project consists of a two reservoir system that will operate when Klein Creek experiences increasing elevations. This activity is the final round that began with round 1 funding.

**Location Description:**

391 Illini Drive, Carol Stream, IL 60188

**Activity Progress Narrative:**

As reported in Round 4, this activity should be complete. Retainage was released. They placed 1005' of temporary fence, 4.4 acres of mulch, 3 inlet filters; dust control watering, exploration trench, etc.

**Accomplishments Performance Measures**

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



**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

# of Persons	Low	Mod	Total	Low/Mod
	640	0	1725	37.10

LMI%:				37.1
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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 # / Title: RD09-PLANNING / Planning 9**

**Grantee Activity Number: RD09-Planning**  
**Activity Title: Planning**

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

RD09-PLANNING

**Project Title:**

Planning 9

**Projected Start Date:**

09/29/2016

**Projected End Date:**

09/29/2019

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Slums and Blight

**Responsible Organization:**

DuPage County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$275,000.00





<b>Total Budget</b>	\$275,000.00	\$275,000.00
<b>Total Obligated</b>	\$275,000.00	\$275,000.00
<b>Total Funds Drawdown</b>	\$169,245.60	\$169,245.60
<b>Program Funds Drawdown</b>	\$169,245.60	\$169,245.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$169,245.60	\$169,245.60
DuPage County	\$169,245.60	\$169,245.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity carried out by more than 1 organization, providing services such as performance of concept and preliminary designs, topographical surveys and structural engineering

**Location Description:**

421 N County Farm Road, Wheaton, IL

**Activity Progress Narrative:**

Services included A redesign of a Metra parking lot which will reduce localized flooding and improve the access to public transportation.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	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	



## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	12
Monitoring Visits	0	6
Audit Visits	0	1
Technical Assistance Visits	0	5
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

