

**Grantee: DuPage County , IL**

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

**July 1, 2017 thru September 30, 2017 Performance Report**

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**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 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

**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.

**Narratives**

Disaster Damage:

FEMA-4116-IL

Declaration Number

**Disasters:**

Total Budget: \$31,526,000.00

LOCS Authorized Amount: \$31,526,000.00

Estimated P/RL Funds:

Grant Award Amount: \$31,526,000.00

Grant Status: Active

GPR Contact: C Pedersen

Grantee Name: DuPage County, IL

Contract End Date:

Review by HUD: Original - In Progress

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

Obligation Date:

Award Date:

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 floodplains 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 buy-outs. The following were identified as recovery needs in addition to the Armstrong Park project: Bloomingtondale - 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 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 be memorized 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 certification 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 a 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 injunctive proceedings 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
Total Projected Budget from All Sources	N/A	\$31,526,000.00
Total Budget	\$10,717,050.00	\$31,526,000.00
Total Obligated	\$3,563,950.00	\$20,808,950.00

### Project Summary

Project #, Project Title	This Report Period	Project Funds Budgeted To Date	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$24,526,000.00)	\$0.00
FNL-ADMIN, Administration	\$0.00	\$1,076,000.00	\$0.00
FNL-HOUSING, Housing Final	\$0.00	\$1,604,613.00	\$0.00
FNL-INFRASTRUCTURE, Infrastructure	\$0.00	\$7,336,437.00	\$0.00

### Overall Progress Narrative:

There was a variety of activities across rounds of funds. All funds have been committed to activities but will be constantly changing as various projects begin to wind down. A few activities are moving towards completion - the Warrenville project and one of the projects in Glendale Heights. An activity in Glen Ellyn was completed.

### Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$15,763,000.00	\$19,301,437.00

### Progress Toward Activity Type Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		65.70%
Overall Benefit Percentage (Actual)		78.38%
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	\$1,018,917.18
Limit on State Admin	\$0.00	\$420,046.96
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

### Progress Toward Required Numeric Targets

Requirement	Required	To Date
Total Funds Drawdown	\$1,401,887.39	\$16,912,418.33
Program Funds Drawdown	\$1,401,887.39	\$16,912,418.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,403,307.29	\$16,912,418.33
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

RD01- ADMIN, Administration	\$35,000.00	\$35,000.00	\$35,000.00
RD01-HOUSING, Housing	\$0.00	\$0.00	\$0.00
RD01-INFRASTRUCTURE, Infrastructure	\$1,465,000.00	\$1,465,000.00	\$1,465,000.00
RD01-PLANNING, Planning 1	\$0.00	\$0.00	\$0.00
RD02-ADMIN, Administration 2	\$50,000.00	\$50,000.00	\$50,000.00
RD02-HOUSING, Housing 2	\$0.00	\$0.00	\$0.00
RD02-INFRASTRUCTURE, Infrastructure 2	\$2,930,000.00	\$2,930,000.00	\$2,930,000.00
RD03-ADMIN, Administration 3	\$50,000.00	\$50,000.00	\$50,000.00
RD03-HOUSING, Housing 3	\$1,120,000.00	\$1,120,000.00	\$1,120,000.00
RD03-INFRASTRUCTURE, Infrastructure 3	\$2,465,000.00	\$2,465,000.00	\$2,465,000.00
RD04-INFRASTRUCTURE, Infrastructure 4	\$2,700,000.00	\$2,700,000.00	\$2,700,000.00
RD05 - HOUSING, Housing 5	\$258,608.64	\$900,000.00	\$690,658.76
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	\$276,479.41	\$2,000,000.00	\$276,479.41
RD06-INFRASTRUCTURE, Infrastructure 6	\$249,653.42	\$2,000,000.00	\$1,342,463.67
RD06-PLANNING, Planning 6	\$0.00	\$200,000.00	\$200,000.00
RD07-ADMIN, Administration 7	\$6,549.71	\$60,000.00	\$60,000.00
RD07-INFRASTRUCTURE, Infrastructure 7	\$279,500.00	\$940,000.00	\$828,947.75
RD08-ADMIN, Administration 8	\$25,046.96	\$50,000.00	\$25,046.96
RD08-HOUSING, Housing 8	\$0.00	\$300,000.00	\$232,383.75
RD08-INFRASTRUCTURE, Infrastructure 8	\$18,049.25	\$1,000,000.00	\$554,667.81
RD09-HOUSING, Housing 9	\$288,000.00	\$918,950.00	\$288,000.00
RD09-PLANNING, Planning 9	\$0.00	\$275,000.00	\$248,870.22

# Activities

**Project # / Title:** RD05 - HOUSING / Housing 5

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

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

**Project Number:** RD05 - HOUSING

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

**Projected End Date:** 09/30/2019

**Completed Activity Actual End Date:**

**Benefit Type:** Direct Benefit (Households)

**National Objective:** Urgent Need

**Responsible Organization:** DuPage County

**Activity Status:** Under Way

**Project Title:** Housing 5

**Projected End Date:**

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$167,949.88	\$600,000.00
Program Funds Drawdown	\$167,949.88	\$600,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$167,949.88	\$600,000.00
DuPage County	\$167,949.88	\$600,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

Activity is fully drawn upon and will be completed. Addresses are in Lisie. Although it was expected that 10 units would be able to be accomplished with this round, 5 units actually were. To avoid duplication and confusion, all addresses will be listed upon completion of buyout activities.

### Accomplishments Performance Measures

This Report Period		Cumulative Actual Total / Expected	
# of Housing Units	3	5/10	
# of Singlefamily Units	3	5/10	
Total	3	5/10	

### Beneficiaries Performance Measures

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

### 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
0	0	0	0



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

**Activity Category:** Acquisition - buyout of residential properties  
**Project Number:** RD05 - HOUSING  
**Projected Start Date:** 06/18/2014  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** Urgent Need  
**Responsible Organization:** DuPage County

Overall	Jul 1 thru Sep 30, 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	\$90,658.76	\$90,658.76
Program Funds Drawdown	\$90,658.76	\$90,658.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$90,658.76	\$90,658.76
DuPage County	\$90,658.76	\$90,658.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:** To acquire and demolish single family properties affected by the April 2013 event. This is a match for the FEMA grant.

**Location Description:** Located throughout DuPage County

**Activity Progress Narrative:**

2 Households were assisted with these funds. One in Winfield and 1 in Wheaton. Complete addresses will be provided upon completion of all buyout activities.

**Accomplishments Performance Measures**

This Report Period	Total	Cumulative Actual Total / Expected
2	Total	2/8

# of Parcels acquired voluntarily



Overall Total Projected Budget from All Sources  
 Jul 1 thru Sep 30, 2017 N/A  
 To Date \$100,000.00

Activity Category: Administration  
 Activity Status: Under Way  
 Project Number: RD06-ADMIN  
 Projected Start Date: 06/18/2014  
 Benefit Type: N/A  
 National Objective: N/A  
 Responsible Organization: DuPage County

Project # / Title: RD06-ADMIN / Administration 6  
 Grantee Activity Number: RD06-Administration  
 Activity Title: Administration 6

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

Beneficiaries Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Housing Units	2	2	2	2/8	2/8	2/8
# of Singlefamily Units	0	0	0	0/0	0/0	0/0
# of Households	0	0	0	0/0	0/0	0/0
# Owner Households	0	0	0	0/0	0/0	0/0

**Activity Supporting Documents**

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

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

Activity Locations  
 No Activity Locations found.

Beneficiaries Performance Measures  
 No Beneficiaries Performance Measures found.

Accomplishments Performance Measures  
 No Accomplishments Performance Measures

**Activity Progress Narrative:**

421 N County Farm Road, Wheaton, IL

**Location 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.

**Activity Description:**

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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Amount

**Project # / Title: RD06-HOUSING / Housing 6**

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

**Activity Category:** Acquisition - buyout of residential properties  
**Project Number:** RD06-HOUSING  
**Projected Start Date:** 06/18/2014  
**Projected End Date:** 09/29/2019  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** Urgent Need  
**Responsible Organization:** DuPage County

**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.

Overall			
Total Projected Budget from All Sources	\$650,000.00	N/A	
Total Budget	\$650,000.00	\$0.00	
Total Obligated	\$650,000.00	\$150,000.00	
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	
DuPage County	\$0.00	\$0.00	
Most Impacted and Distressed Expended	\$0.00	\$0.00	
Match Contributed	\$0.00	\$0.00	
To Date	\$650,000.00		Jul 1 thru Sep 30, 2017

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

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

**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
0	0	0	0

**Grantee Activity Number:** RD06-Housing,Acquisition,Buyouts  
**Activity Title:** Buyouts (other than Match) Rd 6

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

**Project Number:** RD06-HOUSING  
**Projected Start Date:** 06/18/2014  
**Projected End Date:** Housing 6  
**Activity Status:** Under Way  
**Project Title:** Under Way  
**Responsible Organization:** DuPage County  
**National Objective:** Urgent Need  
**Benefit Type:** Direct Benefit (Households)  
**Completed Activity Actual End Date:** 09/29/2019

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,350,000.00
Total Budget	\$0.00	\$1,350,000.00
Total Obligated	\$1,350,000.00	\$1,350,000.00
Total Funds Drawdown	\$276,479.41	\$276,479.41
Program Funds Drawdown	\$276,479.41	\$276,479.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$276,479.41	\$276,479.41
DuPage County	\$276,479.41	\$276,479.41
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:** Buyout of owner occupied single family dwellings affected by the April 2013 floods. After Acquisition, Phase One environmental will be performed, homes secured, demolished and the Stormwater Departments will construct appropriate flood control measures on the property.  
**Location Description:** Residential properties located throughout DuPage County specifically affected by the flood event in April 2013.

**Activity Progress Narrative:**

3 locations in Lisle were partially assisted with this round of funding.

**Accomplishments Performance Measures**

This Report Period	Total	Cumulative Actual Total / Expected
3	Total	Total
# of Parcels acquired voluntarily	3/30	3/30

**Overall**  
 Total Projected Budget from All Sources  
 Jul 1 thru Sep 30, 2017 N/A  
 To Date \$200,000.00

**Project # / Title:** RD06-INFRASTRUCTURE / Infrastructure 6  
**Grantee Activity Number:** RD06-Intra/Reconstruction  
**Activity Title:** Villa Park Biermann Ave Sewers  
**Activity Category:** Construction/reconstruction of water/sewer lines or systems  
**Activity Status:** Under Way  
**Project Title:** Infrastructure 6  
**Project Number:** RD06-INFRASTRUCTURE  
**Project Start Date:** 12/01/2016  
**Project End Date:** 12/27/2018  
**Benefit Type:** Area Benefit (Census)  
**National Objective:** Low/Mod  
**Responsible Organization:** Village of Villa Park

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

**Activity Locations**  
 No Activity Locations found.

**Beneficiaries Performance Measures**

Measure	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Housing Units	0	0	0	0/0	0/0	0/30
# of Singlefamily Units	0	0	0	0/0	0/0	0/30
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0/0</b>	<b>0/0</b>	<b>0/30</b>



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

Activity Locations  
 No Activity Locations found.

	LM%:
9.86	

Beneficiaries - Area Benefit Census Method				# of Persons
Low	Mod	Total	Low/Mod	
760	0	1350	56.30	

**Beneficiaries Performance Measures**

Accomplishments Performance Measures		# of Linear feet of Public
This Report Period	Total	0
Cumulative Actual Total / Expected	Total	0/950

**Accomplishments Performance Measures**

Activity Progress Narrative:

Location Description:

Activity Description:

Total Budget	\$0.00	\$200,000.00
Total Obligated	\$200,000.00	\$200,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Amount

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





**Grantee Activity Number:**

**Activity Title:**

**RD06-Infrastructure  
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

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

**Completed Activity Actual End Date:**

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

**Responsible Organization:**

Low/Mod

Village of Glendale Heights

**Overall**

Total Projected Budget from All Sources

\$400,000.00

N/A

Jul 1 thru Sep 30, 2017

Total Budget

\$400,000.00

\$0.00

Total Obligated

\$400,000.00

\$0.00

Total Funds Drawdown

\$342,463.67

\$249,653.42

Program Funds Drawdown

\$342,463.67

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$342,463.67

\$249,653.42

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

**Activity Description:**

Village of Glendale Heights

**Location Description:**

**Activity Progress Narrative:**

Accomplishments included the replacement of electric cable conduit; 357 trees and shrubs were planted, 2860 cu yd of topsoil was applied as well as 245 cy yd of trench backfill, 1615 sq ft of portland cement concrete sidewalk was installed and 15 pond aeration systems. Activity is near completion.

**Accomplishments Performance Measures**

This Report Period

Total

400

# of Linear feet of Public

Cumulative Actual Total / Expected

Total

800/1200

**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	995	0	1670	59.58

LMI%:	69.58
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**Activity Locations**  
 No Activity Locations found.

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

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

Amount

Grantee Activity Number:

Activity Title:

RD06-Infrastructure/  
Woodridge Triangle Park

Activity Category:

Activity Status:

Dike/dam/stream-river bank repairs

Under Way

Project Number:

Project Title:

RD06-INFRASTRUCTURE

Infrastructure 6

Projected Start Date:

Projected End Date:

12/01/2016

12/01/2018

Benefit Type:

Completed Activity Actual End Date:

Area Benefit (Survey)

Responsible Organization:

Urgent Need

Village of Woodridge

Overall

Total Projected Budget from All Sources

N/A

\$400,000.00

Total Budget

\$400,000.00

Total Obligated

\$400,000.00

Total Funds Drawdown

\$0.00

Program Funds Drawdown

\$0.00

Program Income Drawdown

\$0.00

Program Income Received

\$0.00

Total Funds Expended

\$0.00

Most Impacted and Distressed Expended

\$0.00

Match Contributed

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

0/800

**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Survey Method

# 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**  
 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: Administration**  
**Activity Status: Under Way**

**Project Number: RD07-ADMIN**  
**Project Start Date: 08/01/2016**  
**Project End Date: 09/29/2019**

**Benefit Type: N/A**  
**National Objective: N/A**  
**Responsible Organization: DuPage County Community Development**

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$6,549.71	\$60,000.00

**Project # / Title:** RD07-INFRASTRUCTURE / Infrastructure  
**Grantee Activity Number:** RD07-Infrastructure -Construction  
**Activity Title:** Springbrook Culvert  
**Activity Category:**  
**Activity Status:**

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

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

**Activity Locations**  
 No Activity Locations found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures

**Activity Progress Narrative:**  
 Part of total Administrative expenses for quarter which totaled \$21,623.39 and included 7 payrolls, office supplies and publishing.

**Location Description:**  
 421 N County Farm Road, Wheaton, IL 60187

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

Program Funds Drawdown	\$6,549.71	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00	\$0.00
Total Funds Expended	\$6,549.71	\$6,549.71	\$60,000.00
DuPage County Community Development	\$6,549.71	\$6,549.71	\$60,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00	\$0.00

Amount

Rehabilitation/reconstruction of a public improvement

**Project Number:** RD07-INFRASTRUCTURE  
**Project Start Date:** 02/29/2016  
**Project End Date:** 12/31/2016  
**Project Title:** Infrastructure 7  
**Project Type:** Area Benefit (Census)  
**National Objective:** Urgent Need  
**Completed Activity Actual End Date:**  
**Responsible Organization:** DuPage County

**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:**  
 Amount was actually expended in previous quarter not current. Total amount expended of \$202,038.32 is correct and ties to records.

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

**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
285	0	1250	22.80	

LM1%:	22.8
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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

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

**Activity Category:** Rehabilitation/reconstruction of a public improvement  
**Project Number:** RD07-INFRASTRUCTURE  
**Project Start Date:** 04/01/2016  
**Project End Date:** 09/30/2016  
**Benefit Type:** Area Benefit (Census)  
**National Objective:** Urgent Need  
**Responsible Organization:** Village of Glen Eilyn

Overall	Jul 1 thru Sep 30, 2017	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	\$279,500.00	\$500,000.00
Program Funds Drawdown	\$279,500.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$279,500.00	\$500,000.00
DuPage County	\$0.00	\$0.00
Village of Glen Eilyn	\$279,500.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

This activity was fully expended during the quarter ended 9/30/17. The work included; soil erosion sediment control (80%LS@\$8k); dewatering of Lake Eilyn (%LS@\$100k); the removal and replacement of OCS; modifications to the grand junction box; site resoration and grading; 300' of sidewalk and concrete pads for benches.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected	# of Linear feet of Public
Total	Total	300
1075/1200	1075/1200	



**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total Low/Mod
196	0	1485	13.13

LM1%:

9.98

**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

**Project # / Title: RD08-ADMIN / Administration 8**

**Grantee Activity Number: RD08-Administration**  
**Activity Title: Administration 8**

**Activity Category: Administration**

**Project Number: RD08-ADMIN**

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

**Benefit Type: N/A**

**National Objective: N/A**  
**Responsible Organization: DuPage County Community Development**

**Overall Total Projected Budget from All Sources: N/A**  
**Jul 1 thru Sep 30, 2017 To Date: \$50,000.00**

Grantee Activity Number: RD08-Infra/Construct

Project # / Title: RD08-INFRASTRUCTURE / Infrastructure 8

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

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

Activity Locations  
 No Activity Locations found.

Beneficiaries Performance Measures  
 No Beneficiaries Performance Measures found.

Accomplishments Performance Measures  
 No Accomplishments Performance Measures

Activity Progress Narrative:  
 Expenses covered 6 payrolls; office supplies and required publications of environmental reviews.

Location Description:  
 421 N County Farm Road, Wheaton IL 60187

Activity Description:  
 Activities associated with the administration of the Disaster Grant. This includes staff salaries and benefits, audit fees, appraisals and publishing costs.

Total Budget	\$0.00	\$50,000.00	\$50,000.00
Total Obligated	\$0.00	\$25,046.96	\$25,046.96
Total Funds Drawdown	\$0.00	\$25,046.96	\$25,046.96
Program Funds Drawdown	\$0.00	\$25,046.96	\$25,046.96
Program Income Drawdown	\$0.00	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,046.96	\$25,046.96
DuPage County Community Development	\$0.00	\$25,046.96	\$25,046.96
Most Impacted and Distressed Expended	\$0.00	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00	\$0.00

**Activity Title:** Glenrise Culvert Replacement

**Activity Category:** Construction/reconstruction of water/sewer lines or systems  
**Project Number:** RD08-INFRASTRUCTURE  
**Projected Start Date:** 10/03/2016  
**Projected End Date:** 09/28/2018  
**Completed Activity Actual End Date:**  
**Activity Status:** Under Way  
**Project Title:** Infrastructure 8  
**Responsible Organization:** DuPage County  
**National Objective:** Urgent Need

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$195,000.00
Total Budget	\$0.00	\$195,000.00
Total Obligated	\$195,000.00	\$195,000.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 To construct a new, larger opening to convey additional stormwater and lessen the chances of 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	# of public facilities
Total	0	Total	0/1

**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
320	0	1335	23.97	23.97

LM1%:	23.97
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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

**Grantee Activity Number:** RD08-Intra/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**

Overall	Jul 1 thru Sep 30, 2017	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	\$18,049.25	\$254,567.81
Program Funds Drawdown	\$18,049.25	\$254,567.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,049.25	\$254,567.81
DuPage County	\$18,049.25	\$254,567.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Completion of activity begun in earlier rounds of funding.

**Location Description:**

Warrenville II

**Activity Progress Narrative:**

Activities included the removal of some invasive species and the monitoring of the rain garden. There was also restoration and ecological management and herbicide control.

**Accomplishments Performance Measures**

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

# of public facilities

Overall Total Projected Budget from All Sources  
 Jul 1 thru Sep 30, 2017 N/A  
 To Date \$421,950.00

**Activity Category:** Acquisition - buyout of residential properties  
**Activity Status:** Under Way  
**Project Title:** Housing 9  
**Projected End Date:** 09/17/2018  
**Completed Activity Actual End Date:**  
**Responsible Organization:** Village of Winfield  
**National Objective:** Urgent Need  
**Benefit Type:** Direct Benefit (Households)  
**Projected Start Date:** 01/02/2017  
**Project Number:** RD09-HOUSING  
**Activity Title:** Housing 9

**Project # / Title:** RD09-HOUSING / Housing 9  
**Grantee Activity Number:** Housing - 09  
**Activity Title:** Housing 9

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

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

Activity Locations  
 No Activity Locations found.

LMH%:	48.3
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**Beneficiaries Performance Measures**

# of Persons			
Beneficiaries - Area Benefit Census Method	Low	425	
	Mod	0	
	Total	880	
	Low/Mod		48.30

**Activity Progress Narrative:**

**Location Description:**

**Activity Description:**

Total Budget	\$0.00	\$421,950.00
Total Obligated	\$421,950.00	\$421,950.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Accomplishments Performance Measures**

This Report Period	Total	Cumulative Actual Total / Expected
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/3
Total acquisition compensation to	0	0/3
This Report Period	Total	Cumulative Actual Total / Expected
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

**Beneficiaries Performance Measures**

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

**Activity Locations**  
 No Activity Locations found.

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



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Amount	Other Funding Sources	No Other Funding Sources Found	Total Other Funding Sources
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**Grantee Activity Number:**

**Activity Title:**

**RD 09- Housing**  
**Housing**

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

**Project Number:**

RD09-HOUSING

**Projected Start Date:**

01/02/2017

**Projected End Date:**

09/17/2018

**Completed Activity Actual End Date:**

**Benefit Type:** Direct Benefit (Households)

**National Objective:** Urgent Need

**Responsible Organization:** Village of Villa Park

**Overall**

**Total Projected Budget from All Sources**

Jul 1 thru Sep 30, 2017  
N/A  
\$327,000.00

**Total Budget**

\$0.00

**Total Obligated**

\$327,000.00

**Total Funds Drawdown**

\$288,000.00

**Program Funds Drawdown**

\$288,000.00

**Program Income Drawdown**

\$0.00

**Program Income Received**

\$0.00

**Total Funds Expended**

\$288,000.00

Village of Villa Park

**Most Impacted and Distressed Expended**

\$0.00

**Match Contributed**

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

The property located at 546 S Euclid in Villa Park was acquired. Inspections performed for asbestos, lead, etc. None found. Currently bids are being taken for demolition.

**Accomplishments Performance Measures**

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

**Activity Locations**

Address City County State Zip Status / Accept

# of Households	Low	Mod	Total	Low	Mod	Total
# of Households	0	0	0	0/0	0/0	0/0
# Owner Households	0	0	0	0/1	0/1	0/1

**Beneficiaries Performance Measures**

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

**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:**

**Rd09-Housing**  
**Housing 9**

**Activity Title:**

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

**Activity Status:** Under Way

**Project Number:** RD09-HOUSING

**Project Title:** Housing 9

**Projected Start Date:** 01/02/2017

**Projected End Date:** 09/17/2018

**Benefit Type:** Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:** Urgent Need

**Responsible Organization:** Village of Addison

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017** N/A \$170,000.00

**Total Budget**

\$0.00 \$170,000.00

**Total Obligated**

\$170,000.00 \$170,000.00

**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

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Match Contributed**

\$0.00 \$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/1
Total acquisition compensation to	0	0/1
<b>Total</b>	<b>Total</b>	<b>Total</b>

**Overall**  
 Total Projected Budget from All Sources  
 Jul 1 thru Sep 30, 2017 N/A  
 To Date \$275,000.00

**Activity Category:** Planning  
**Activity Status:** Under Way  
**Project Title:** Planning 9  
**Projected End Date:** 09/29/2019  
**Completed Activity Actual End Date:**  
**Responsible Organization:** DuPage County

**National Objective:** Slums and Blight  
**Benefit Type:** Area Benefit (Census)

**Project Number:** RD09-PLANNING  
**Projected Start Date:** 09/29/2016

**Project # / Title:** RD09-PLANNING / Planning 9  
**Grantee Activity Number:** RD09-Planning  
**Activity Title:** Planning

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

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

**Activity Locations**  
 No Activity Locations found.

Beneficiaries Performance Measures	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households	0	0	0	0/0	0/0	0/1
# Owner Households	0	0	0	0/0	0/0	0/1

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

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

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

**Activity Locations**  
 No Activity Locations found.  
**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.

**Accomplishments Performance Measures**  
 This Report Period Total 0  
 Cumulative Actual Total / Expected Total 0/1  
 # of Plans or Planning Products

Correction from prior quarter. Expenditures should have been entered as \$79,624.62 and were entered as \$79,924.62.

**Activity Progress Narrative:**

421 N County Farm Road, Wheaton, IL

**Location Description:**

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

**Activity Description:**

Total Budget	\$0.00	\$275,000.00
Total Obligated	\$0.00	\$275,000.00
Total Funds Drawdown	\$0.00	\$248,870.22
Program Funds Drawdown	\$0.00	\$248,870.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$300.00)	\$248,870.22
DuPage County	(\$300.00)	\$248,870.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	5	45
Monitoring Visits	5	19
Audit Visits	0	1
Technical Assistance Visits	0	21
Monitoring/Technical Assistance Visits	0	4
Report/Letter Issued	0	1