

Jan 1, 2020 thru Mar 31, 2020 Performance Report

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

Obligation Date:

Grantee Name:
DuPage County , IL

Award Date:

LOCCS Authorized Amount:
\$31,526,000.00

Contract End Date:

Estimated PI/RL Funds:
\$0.00

Reviewed By HUD:
Reviewed and Approved

Total Budget:
\$31,526,000.00

Grant Status:
Active

QPR Contact:
Anna Straczek

Disasters: **Declaration Number**

FEMA-4116-IL

Disaster Damage:

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

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

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

Only temporary business closures were sustained and there has been no indication of unmet needs for recovery of the economic sector.

Please visit www.dupageco.org and follow the quick link for CDBG Disaster Recovery for complete information on this grant.

Recovery Needs:

A needs assessment to understand the type and location of community needs was conducted so that limited resources can be targeted to areas with the greatest need. Three core aspects of recovery were evaluated: housing, infrastructure and economic development. The needs assessment was conducted through: review of Disaster Impact Assessment Forms submitted to the Illinois Emergency Management Agency and follow-up; surveying providers of affordable housing on the mailing list of the DuPage County Community Development Commission; surveying members of the DuPage County Continuum of Care; consultation with the Red Cross; discussion with the Community Development Commission; and consultation with the DuPage County Office of Emergency Management. Housing needs: Information on the following types of housing was obtained: Emergency shelters Interim and Permanent Owner and Rental Single family and multi-family Public Housing; DuPage County has no public housing. HUD-assisted Affordable Market rate Providers of specific emergency shelters, interim housing, permanent supportive housing, affordable rental housing and HUD-assisted housing reported minimal impact from the flooding event and no indication of any impediment to recovery or unmet need. DuPage County has no public housing. Housing needs: Strategic Buy-Out Program. In many neighborhoods, there is little that can be done as a permanent solution to stop the constant flooding. DuPage County Stormwater has been managing a buy-out program since 1991. More than 100 homes have been bought out through the program. It is a voluntary program in which structures not protected by capital improvements projects in approved watershed plans may be eligible for buyout by DuPage County if the structure is subject to flooding depth of one foot above the low entry elevation for any one historic event, subject to a flooding depth of one-half foot for any two historic flood events, or a FEMA repetitive loss structure. The County has identified more than 223 homes that meet the criteria for buyout. In 2011, FEMA reported an additional 87 repetitive loss structures in DuPage County. This grant will provide funding to buy-out additional houses that were impacted in this event. Rehabilitation/Mold Remediation. One lesson learned from our administration of the Illinois Disaster Assistance Program (IDAP) in 2010 was the length of time the effects of a flooding event can linger, especially for low-income and elderly households that may not have the resources and/or physical ability to deal with the aftermath. The IDAP funds were received nearly two years after the flooding event to which they were connected, yet many residents still had unmet need for mold remediation and/or repair. This grant will provide assistance to approximately 60 households. Infrastructure: DuPage County has six watershed planning areas: Salt Creek, East Branch DuPage River, West Branch DuPage River, all Creek, Des Plaines River Tributaries and Fox River Tributaries. These watershed plans are used to identify potential improvement projects to alleviate flood plain maps. These areas have documented flood damages and water impairments requiring capital measures to address the flooding and water quality issues. Regional stormwater management projects are co

Recovery Needs:

nsidered 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.

None

	This Report Period	To Date
Overall		
Total Projected Budget from All Sources	N/A	\$31,526,000.00
Total Budget	\$0.00	\$31,526,000.00
Total Obligated	\$0.00	\$31,328,986.00
Total Funds Drawdown	\$244,626.75	\$27,234,598.06
Program Funds Drawdown	\$244,626.75	\$27,234,598.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$583,564.05	\$27,673,750.31
Most Impacted and Distressed Expended	\$574,417.63	\$27,182,235.84
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected):		65.57%
Overall Benefit Percentage (Actual):		65.89%
Minimum Non-Federal Match	\$0	\$0
Limit on Public Services	\$4,728,900	\$0
Limit on Admin/Planning	\$6,305,200	\$1,168,051.6
Limit on Admin	\$1,576,300	\$569,181.38
Most Impacted and Distressed Threshold (Projected):	\$29,949,700.00	\$30,029,632.95

Overall Progress Narrative:

This grant continues to move toward closeout. There are a few major infrastructure activities remaining in Villa Park, Glendale Heights, and Bensenville that are remaining. There are also some remaining buyouts in the Stormwater Department.

Project Summary

Project#, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
FNL-ADMIN (Ext), Administration (Ext)	10,854.37	896,592.8	97,880.7
FNL-Admin, FNL-Admin	0	124,807.68	124,807.68
FNL-HOUSING (Ext), Housing Final (Ext)	76,153.49	1,284,278.18	910,559.67
FNL-Housing, FNL-Housing	0	320,334.82	320,334.82
FNL-INFRASTRUCTURE (Ext), Infrastructure (Ext)	157,618.89	4,832,822.52	3,298,328.94
FNL-Infrastructure, FNL-Infrastructure	0	2,558,214	2,558,214
RD01- ADMIN, Administration	0	35,000	6,771.01
RD01-INFRASTRUCTURE, Infrastructure	0	1,465,000	1,465,000
RD02-ADMIN, Administration 2	0	50,000	22,691.74
RD02-INFRASTRUCTURE, Infrastructure 2	0	2,930,000	2,930,000
RD03-ADMIN, Administration 3	0	50,000	48,507.5
RD03-HOUSING, Housing 3	0	1,120,000	1,120,000
RD03-INFRASTRUCTURE, Infrastructure 3	0	2,465,000	2,465,000
RD04-INFRASTRUCTURE, Infrastructure 4	0	2,700,000	2,700,000
RD05 - HOUSING, Housing 5	0	900,000	900,000
RD05-ADMIN, Administration 5	0	100,000	70,537.5
RD05-INFRASTRUCTURE, Infrastructure 5	0	1,000,000	1,000,000
RD05-PLANNING, Planning 5	0	150,000	150,000
RD06-ADMIN, Administration 6	0	100,000	87,985.25
RD06-HOUSING, Housing 6	0	1,748,773.14	1,748,773.14
RD06-INFRASTRUCTURE, Infrastructure 6	0	2,002,356.64	2,002,356.64
RD06-PLANNING, Planning 6	0	448,870.22	448,870.22
RD07-ADMIN, Administration 7	0	60,000	60,000
RD07-INFRASTRUCTURE, Infrastructure 7	0	940,000	940,000
RD08-ADMIN, Administration 8	0	50,000	50,000
RD08-ADMIN (Ext), Administration 8 (Ext)	0	29,916.57	0
RD08-HOUSING (Ext), Housing 8 (Ext)	0	59,203.27	0
RD08-Housing, Housing 8	0	40,273.76	40,273.76
RD08-Housing, Acquisition, Buyouts (Ext), RD08-Housing, Acquisition, Buyouts (Ext)	0	251,781.31	251,781.31
RD08-INFRASTRUCTURE (Ext), Infrastructure 8 (Ext)	0	639,188.53	312,008.02
RD08-Infrastructure-Reconst, RD08-Infrastructure-Reconst	0	279,636.56	279,636.56
RD09-Administration, RD09-Administration	0	0	0
RD09-HOUSING (Ext), Housing 9 (Ext)	0	695,467.04	325,796.64
RD09-Housing, Housing 9	0	498,482.96	498,482.96
RD09-PLANNING, Planning 9	0	0	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
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FNL-Admin	FNL-Admin	FNL-Administration	Administration Final
FNL-ADMIN (Ext)	Administration (Ext)	FNL-Administration (EXT)	Administration Final (EXT)
FNL-Housing	FNL-Housing	FNL-Housing	Strategic Buyouts
FNL-HOUSING (Ext)	Housing Final (Ext)	FNL-Housing (EXT)	Strategic Buyouts (EXT)
FNL-HOUSING (Ext)	Housing Final (Ext)	FNL-Housing (Ext) (RTN)	Strategic Buyouts (Ext) (RTN)
FNL-Infrastructure	FNL-Infrastructure	FNL Infra DR 05	Villa Park Downtown Infrastructure
FNL-Infrastructure	FNL-Infrastructure	FNL Infra DR 07	Westmont Liberty Park Impr
FNL-Infrastructure	FNL-Infrastructure	FNL Infra DR 15	Bensenville Reservoir
FNL-Infrastructure	FNL-Infrastructure	FNL Infra G	Village of Villa Park Bierman Ave
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infra DR 05 (EXT)	Villa Park Downtown Infrastructure (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infra DR 07 (EXT)	Westmont Liberty Park Impr (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infra DR 15 (EXT)	Bensenville Reservoir (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infra DR 16 (EXT)	Bensenville George St Bypass (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infra G (EXT)	Village of Villa Park Bierman Ave (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infra VP DR 10 (EXT)	FNL VP Sugar Creek DR 10 (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL INFRASTRUCTURE (EXT)	Glendale Heights Creek (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infrastructure DR 17 (EXT)	Villa Park Second Ave Sewers (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL Infrastructure E (EXT)	Glendale Hts Demo & Den. (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL-Infrastructure-Construct DR04 Springbrook (EXT)	FNL-Infrastructure-Construct DR04 Springbrook (EXT)
FNL-INFRASTRUCTURE (Ext)	Infrastructure (Ext)	FNL-Infrastructure-Recon-Bensenville Culvert (EXT)	Bensenville Culvert Replacement (EXT)
RD01- ADMIN	Administration	RD01-Admin-DuPage County	Administration
RD01-INFRASTRUCTURE	Infrastructure	RD01-Infrastructure-Construction	Armstrong Park
RD02-ADMIN	Administration 2	RD02-Admin- DuPage County	Administration 2
RD02-INFRASTRUCTURE	Infrastructure 2	RD02-Infrastructure-Construction	Armstrong Park
RD03-ADMIN	Administration 3	RD03-Admin-DuPage County	Administration
RD03-HOUSING	Housing 3	RD03-Housing, Acquisition, Buyouts	Buyouts
RD03-HOUSING	Housing 3	RD03-Housing,Acquisition,Buyouts	Buyouts -FEMA match
RD03-HOUSING	Housing 3	RD03-Rehab -Mold remediation	Rehab Mold Remediation
RD03-INFRASTRUCTURE	Infrastructure 3	RD03-Infrastructure- Warrenville	DR 06 Warrenville West Branch River Restoration
RD03-INFRASTRUCTURE	Infrastructure 3	RD03-Infrastructure-Construction	Armstrong Park
RD04-INFRASTRUCTURE	Infrastructure 4	RD04-Infrastructure-Construction	Warrenville-West Branch River DR 06
RD04-INFRASTRUCTURE	Infrastructure 4	RD04-Infrastructure/Construction	Armstrong Park
RD05 - HOUSING	Housing 5	RD05- Housing 5 DG	RD05- Housing 5 DG
RD05 - HOUSING	Housing 5	RD05- Housing, Acquisition, Buyouts	Buyouts, etc
RD05 - HOUSING	Housing 5	RD05Housing, Acquisition, Buyouts	Buyouts- FEMA Match
RD05-ADMIN	Administration 5	RD05-Admin-DuPage County	Administration 5
RD05-INFRASTRUCTURE	Infrastructure 5	RD05 Infrastructure/Construction Warrenville	Warrenville DR 06 River Restoration
RD05-PLANNING	Planning 5	RD05-Planning 5	Planning 5
RD06-ADMIN	Administration 6	RD06-Administration	Administration 6
RD06-HOUSING	Housing 6	RD06 - Housing,Acquisition,Buyouts	RD06 - Housing,Acquisition,Buyouts
RD06-HOUSING	Housing 6	RD06-Housing, Acquisition, Buyouts	Buyouts - FEMA match 25%
RD06-HOUSING	Housing 6	RD06-Housing,Acquisition,Buyouts	Buyouts (other than Match) Rd 6
RD06-INFRASTRUCTURE	Infrastructure 6	RD06-Infrastructure	Glendale Heights North Avenue Flood Remediation
RD06-INFRASTRUCTURE	Infrastructure 6	RD06-Infrastructure Armstrong	Armstrong Park
RD06-INFRASTRUCTURE	Infrastructure 6	RD06-Infrastructure-Construction	Warrenville- West Branch River
RD06-INFRASTRUCTURE	Infrastructure 6	RD06-Infrastructure-Reconst	RD06-Infrastructure-Reconst
RD06-PLANNING	Planning 6	RD06-Planning	Planning 6
RD06-PLANNING	Planning 6	RD06-Planning A	Planning
RD07-ADMIN	Administration 7	RD07-Administration 7	Administration 7
RD07-INFRASTRUCTURE	Infrastructure 7	RD07-Infra/Reconstruction	Villa Park Biermann Ave Sewers
RD07-INFRASTRUCTURE	Infrastructure 7	RD07-Infrastructure -Construction	Springbrook Culvert
RD07-INFRASTRUCTURE	Infrastructure 7	RD07-Infrastructure-Reconst	Bensenville Culvert Replacement

RD07-INFRASTRUCTURE	Infrastructure 7	RD07-Infrastructure-Reconstruction	Lake Elynn Rd 7
RD08-ADMIN	Administration 8	RD08-Administration	Administration 8
RD08-ADMIN (Ext)	Administration 8 (Ext)	RD08-Administration (EXT)	Administration 8 (Ext)
RD08-Housing	Housing 8	RD08- Housing 8	Housing Buyouts Downers Grove
RD08-HOUSING (Ext)	Housing 8 (Ext)	RD08- Housing 8 (EXT)	Housing Buyouts Downers Grove (EXT)
RD08-Housing, Acquisition, Buyouts (Ext)	RD08-Housing, Acquisition, Buyouts (Ext)	RD08 - Housing, Acquisition, Buyouts (EXT)	RD08 - Housing, Acquisition, Buyouts (EXT)
RD08-Housing, Acquisition, Buyouts (Ext)	RD08-Housing, Acquisition, Buyouts (Ext)	RD08-Housing, Acquisition, Buyouts (EXT)	RD08-Housing, Acquisition, Buyouts FEMA 25% (EXT)
RD08-Housing, Acquisition, Buyouts (Ext)	RD08-Housing, Acquisition, Buyouts (Ext)	RD08-Housing,Acquisition,Buyouts (EXT)	Buyouts (Non-FEMA) (EXT)
RD08-INFRASTRUCTURE (Ext)	Infrastructure 8 (Ext)	RD08-Infra/Construct (EXT)	Glenrise Culvert Replacement (EXT)
RD08-INFRASTRUCTURE (Ext)	Infrastructure 8 (Ext)	RD08-Infra/Construction (EXT)	Warrenville - River Restoration (EXT)
RD08-INFRASTRUCTURE (Ext)	Infrastructure 8 (Ext)	RD08-INFRAST-new	New Armstrong PK RD 8
RD08-INFRASTRUCTURE (Ext)	Infrastructure 8 (Ext)	RD08-Infrastructure/Woodridge (EXT)	Woodridge Triangle Park (EXT)
RD08-Infrastructure-Reconst	RD08-Infrastructure-Reconst	RD08-Infra/Construct	Glenrise Culvert Replacement
RD08-Infrastructure-Reconst	RD08-Infrastructure-Reconst	RD08-Infra/Construction	Warrenville -River Restoration
RD08-Infrastructure-Reconst	RD08-Infrastructure-Reconst	RD08-Infrastructure-Reconst	RD08-Infrastructure-Reconst
RD09-Administration	RD09-Administration	RD09-Administration	RD09-Administration
RD09-Housing	Housing 9	RD 09- Housing	Housing
RD09-Housing	Housing 9	RD09-Housing	Housing 9
RD09-HOUSING (Ext)	Housing 9 (Ext)	Housing- 09 (EXT)	Housing 9 (EXT)
RD09-HOUSING (Ext)	Housing 9 (Ext)	RD 09- Housing (EXT)	Housing (EXT)
RD09-HOUSING (Ext)	Housing 9 (Ext)	RD09-Housing,Acquisition,Buyouts FEMA Match (EXT)	RD09-Housing,Acquisition,Buyouts FEMA Match (EXT)
RD09-PLANNING	Planning 9	RD09 - Planning	RD09 - Planning

Activities

Project # / Project Title: FNL-ADMIN (Ext) / Administration (Ext)

Grantee Activity Number:
FNL-Administration (EXT)

Activity Category:
Administration

Project Number:
FNL-ADMIN (Ext)

Projected Start Date:
08/29/2017

National Objective:
N/A

Responsible Organization:
DuPage County Community Development

Benefit Type:

Activity Title:
Administration Final (EXT)

Activity Status:
Under Way

Project Title:
Administration (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$896,592.80
Total Budget:	\$0.00	\$896,592.80
Total Obligated:	\$0.00	\$896,592.80
Total Funds Drawdown	\$10,854.37	\$97,880.70
Program Funds Drawdown:	\$10,854.37	\$97,880.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,146.42	\$97,880.70
DuPage County Community Development	\$9,146.42	\$97,880.70
Most Impacted and Distressed Expended:	\$0.00	\$0.00

Match Contributed:

\$0.00

\$0.00

Activity Description:

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

Location Description:

421 N County Farm Road, Wheaton, IL 60187

Activity Progress Narrative:

Includes funding for 7 Payrolls. Expended amount differs from drawdown amount due to VR #459499 which was drawn on 12/31/19 but not paid until 1/1/2020. The amount of that voucher was \$1707.95.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: FNL-Housing / FNL-Housing

Grantee Activity Number:

FNL-Housing

Activity Title:

Strategic Buyouts

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Completed

Project Number:

FNL-Housing

Project Title:

FNL-Housing

Projected Start Date:

04/30/2014

Projected End Date:

09/30/2022

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Benefit Type:

Direct (HouseHold)

Overall

Jan 1 thru Mar 31, 2020

To Date

Total Projected Budget from All Sources:

N/A

\$320,334.82

Total Budget:

\$0.00

\$320,334.82

Total Obligated:

\$0.00

\$320,334.82

Total Funds Drawdown

\$0.00

\$320,334.82

Program Funds Drawdown:

\$0.00

\$320,334.82

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$320,334.82
DuPage County	\$0.00	\$320,334.82
Most Impacted and Distressed Expended:	\$0.00	\$320,334.82
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	1/7	100
# Owner Households	0	0	0	0/0	1/0	1/7	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	1	0	0	0	1	0

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FNL-Housing (EXT)

Activity Category:
Acquisition - buyout of residential properties

Project Number:
FNL-HOUSING (Ext)

Projected Start Date:
04/30/2014

National Objective:
Urgent Need

Responsible Organization:
DuPage County

Benefit Type:

Activity Title:
Strategic Buyouts (EXT)

Activity Status:
Under Way

Project Title:
Housing Final (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$1,185,771.18
Total Budget:	\$0.00	\$1,185,771.18
Total Obligated:	\$0.00	\$1,185,771.18
Total Funds Drawdown	\$76,153.49	\$910,559.67
Program Funds Drawdown:	\$76,153.49	\$910,559.67
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$76,153.50	\$910,559.68
DuPage County	\$76,153.50	\$910,559.68
Most Impacted and Distressed Expended:	\$76,153.50	\$910,559.68
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenses incurred represent demolition, asbestos abatement at the addresses of 439 E Green Oaks Addison (\$44,047.90) and 470 Forest Trail, OakBrook (\$32,105.70.) There is an adjustment of (.01) to offset the +.01 draw done earlier in the year for DR06.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: FNL-INFRASTRUCTURE (Ext) / Infrastructure (Ext)**Grantee Activity Number:**

FNL Infra DR 05 (EXT)

Activity Title:

Villa Park Downtown Infrastructure (EXT)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

FNL-INFRASTRUCTURE (Ext)

Project Title:

Infrastructure (Ext)

Projected Start Date:

09/30/2015

Projected End Date:

09/30/2022

National Objective:

Urgent Need

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

Village of Villa Park

Benefit Type:

Area (Census)

Overall

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$503,307.72
Total Budget:	\$0.00	\$503,307.72
Total Obligated:	\$0.00	\$503,307.72
Total Funds Drawdown	\$157,618.89	\$266,011.46
Program Funds Drawdown:	\$157,618.89	\$266,011.46
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$157,618.89	\$266,011.46
Village of Villa Park	\$157,618.89	\$266,011.46
Most Impacted and Distressed Expended:	\$157,618.89	\$266,011.46
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	16,940	16,940/1,586

LMI%:

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Paperwork and payment for this Activity was held up due to missing contractor documents so the request covers work performed from 5/1/18 to 10/17/18. This final work included plantings and restoration for Grant Avenue and on East Washington Street. They also had to complete work at the 546 Euclid site. There is a huge difference in the cumulative amount totals. DRGR is requiring the actual number to be in linear feet and the original amount may have been estimated in linear yards. This may be the cause of the discrepancy.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail**Match Sources**

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

FNL Infra DR 15 (EXT)

Activity Title:

Bensenville Reservoir (EXT)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

FNL-INFRASTRUCTURE (Ext)

Project Title:

Infrastructure (Ext)

Projected Start Date:

06/01/2017

Projected End Date:

09/30/2022

National Objective:

Low/Mod

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

DuPage County

Benefit Type:**Overall****Jan 1 thru Mar 31, 2020****To Date**

Total Projected Budget from All Sources:	N/A	\$1,240,232.18
Total Budget:	\$0.00	\$1,240,232.18
Total Obligated:	\$0.00	\$1,240,232.18
Total Funds Drawdown	\$0.00	\$1,192,778.28
Program Funds Drawdown:	\$0.00	\$1,192,778.28
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,192,778.28
DuPage County	\$0.00	\$1,192,778.28
Most Impacted and Distressed Expended:	\$0.00	\$1,192,778.28
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	1,588/2,000

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

At 3/30/20, this activity is 93% complete. The scope of this project has included earth excavation, bank stabilization, pump station upgrades, paving and other restoration. Some other statistics include; 35,500 CY of earth excavation (\$958,500); 2900 tons of rock toe (\$246,500); 8960 CY of topsoil excavation (\$53,760) and 977 tons of HMA asphalt (\$83,077.) Cumulative totals are in feet of Public Improvement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FNL Infra VP DR 10 (EXT)

Activity Title:

FNL VP Sugar Creek DR 10 (EXT)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

FNL-INFRASTRUCTURE (Ext)

Project Title:

Infrastructure (Ext)

Projected Start Date:

09/01/2015

Projected End Date:

09/30/2022

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Benefit Type:

Area (Census)

Overall

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$550,000.00
Total Budget:	\$0.00	\$550,000.00
Total Obligated:	\$0.00	\$550,000.00
Total Funds Drawdown	\$0.00	\$168,095.83
Program Funds Drawdown:	\$0.00	\$168,095.83
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$168,095.83
DuPage County	\$0.00	\$168,095.83
Most Impacted and Distressed Expended:	\$0.00	\$168,095.83
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	1,570/52

LMI%: 57.04

Activity Description:

To relace the Westmore-Meyers Culvert to provide flood control benefits to residential structures within the Watershed. Channel improvements will also be accomplished.

Location Description:

In Lombard, Westmore-Meyres Culvert located near Meyers Rd, south of West Highridge Road and north of Kufrin Way.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Amount

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FNL INFRASTRUCTURE (EXT)

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

Project Number:
FNL-INFRASTRUCTURE (Ext)

Projected Start Date:
06/01/2017

National Objective:
Low/Mod

Responsible Organization:
Village of Glendale Heights

Benefit Type:
Area (Census)

Activity Title:
Glendale Heights Creek (EXT)

Activity Status:
Under Way

Project Title:
Infrastructure (Ext)

Projected End Date:
09/28/2022

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$400,000.00
Total Budget:	\$0.00	\$400,000.00
Total Obligated:	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Village of Glendale Heights	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	1,330	1,330/1,200

LMI%: 59.58

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

VR #461215 was incorrectly drawn against this activity and was corrected in April 2020. However, some progress was made in this Activity. Contractors performed selective clearing to remove and dispose of all non native and invasive shrubs and hazardous trees. Later in the spring they are expected to perform a controlled burn.

Since the Voucher was corrected, however, the DRGR system has now removed that draw and moved it to the next quarter's QPR.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

FNL Infrastructure DR 17 (EXT)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

FNL-INFRASTRUCTURE (Ext)

Projected Start Date:

06/01/2017

National Objective:

Low/Mod

Responsible Organization:

Village of Villa Park

Benefit Type:

Area (Census)

Activity Title:

Villa Park Second Ave Sewers (EXT)

Activity Status:

Under Way

Project Title:

Infrastructure (Ext)

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$549,000.00
Total Budget:	\$0.00	\$549,000.00
Total Obligated:	\$0.00	\$549,000.00
Total Funds Drawdown	\$0.00	\$549,000.00
Program Funds Drawdown:	\$0.00	\$549,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$549,000.00
Village of Villa Park	\$0.00	\$549,000.00
Most Impacted and Distressed Expended:	\$0.00	\$549,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	1,000/850

LMI%: 56.3

Activity Description:

Separating the combined sewer system that will provide relief and flood reduction as well as sanitary sewer backup benefits.

Location Description:

North Second street from W Division St to Holly Court.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FNL Infrastructure E (EXT)

Activity Title:

Glendale Hts Demo & Den. (EXT)

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

FNL-INFRASTRUCTURE (Ext)

Project Title:

Infrastructure (Ext)

Projected Start Date:

06/01/2017

Projected End Date:

09/30/2022

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Village of Glendale Heights

Benefit Type:

Area (Census)

Overall

	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$400,000.00
Total Budget:	\$0.00	\$400,000.00

Total Obligated:	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$340,645.25	\$340,645.25
Village of Glendale Heights	\$340,645.25	\$340,645.25
Most Impacted and Distressed Expended:	\$340,645.25	\$340,645.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	3,015	3,015/60

LMI%: 59.58

Activity Description:

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

Location Description:

Between North Avenue and Glen Ellyn Road parking area

Activity Progress Narrative:

All existing pavement was demolished and excavated. All gutter and curb concrete has been poured and parking lot has been paved with asphalt. Final walk through performed and the contract work is essentially complete. VR # 461215 was corrected in April 2020 to reflect that this Activity had been expended and drawn. QPR end date 6/30/20 will reflect that fact. Also the number of feet of Public Improvement greatly exceeded the estimated number for Accomplishments.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: RD01- ADMIN / Administration

Grantee Activity Number:
RD01-Admin-DuPage County

Activity Category:
Administration

Project Number:
RD01- ADMIN

Projected Start Date:
08/01/2014

Activity Title:
Administration

Activity Status:
Completed

Project Title:
Administration

Projected End Date:
09/29/2019

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DuPage County Community Development

Benefit Type:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$35,000.00
Total Budget:	\$0.00	\$35,000.00
Total Obligated:	\$0.00	\$6,771.01
Total Funds Drawdown	\$0.00	\$6,771.01
Program Funds Drawdown:	\$0.00	\$6,771.01
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$35,000.00
DuPage County Community Development	\$0.00	\$35,000.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

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

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Grantee Activity Number:
RD02-Admin- DuPage County

Activity Title:
Administration 2

Activity Category:
Administration

Activity Status:
Completed

Project Number:

Project Title:

RD02-ADMIN

Administration 2

Projected Start Date:
08/14/2014

Projected End Date:
09/29/2019

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DuPage County Community Development

Benefit Type:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$0.00	\$50,000.00
Total Obligated:	\$0.00	\$22,691.74
Total Funds Drawdown	\$0.00	\$22,691.74
Program Funds Drawdown:	\$0.00	\$22,691.74
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
Most Impacted and Distressed Expended:	\$0.00	\$0.00
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:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Grantee Activity Number:
RD03-Admin-DuPage County

Activity Title:
Administration

Activity Category:

Activity Status:

Administration

Completed

Project Number:
RD03-ADMIN

Project Title:
Administration 3

Projected Start Date:
08/01/2014

Projected End Date:
09/29/2019

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DuPage County Community Development

Benefit Type:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$0.00	\$50,000.00
Total Obligated:	\$0.00	\$48,507.50
Total Funds Drawdown	\$0.00	\$48,507.50
Program Funds Drawdown:	\$0.00	\$48,507.50
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
Most Impacted and Distressed Expended:	\$0.00	\$0.00
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:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RD05-Admin-DuPage County

Activity Category:
Administration

Project Number:
RD05-ADMIN

Projected Start Date:
09/22/2015

National Objective:
N/A

Responsible Organization:
DuPage County

Benefit Type:

Activity Title:
Administration 5

Activity Status:
Completed

Project Title:
Administration 5

Projected End Date:
09/22/2019

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$100,000.00
Total Budget:	\$0.00	\$100,000.00
Total Obligated:	\$0.00	\$70,537.50
Total Funds Drawdown	\$0.00	\$70,537.50
Program Funds Drawdown:	\$0.00	\$70,537.50
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

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:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: RD06-ADMIN / Administration 6

Grantee Activity Number:
RD06-Administration

Activity Category:
Administration

Project Number:
RD06-ADMIN

Projected Start Date:
06/18/2014

National Objective:
N/A

Responsible Organization:
DuPage County

Benefit Type:

Activity Title:
Administration 6

Activity Status:
Under Way

Project Title:
Administration 6

Projected End Date:
09/29/2019

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$100,000.00
Total Budget:	\$0.00	\$100,000.00
Total Obligated:	\$0.00	\$87,985.25
Total Funds Drawdown	\$0.00	\$87,985.25
Program Funds Drawdown:	\$0.00	\$87,985.25
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

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:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Grantee Activity Number:
RD06-Infrastructure-Reconst

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
RD06-INFRASTRUCTURE

Projected Start Date:
09/01/2016

National Objective:
Urgent Need

Responsible Organization:
DuPage County

Benefit Type:
Area (Census)

Activity Title:
RD06-Infrastructure-Reconst

Activity Status:
Under Way

Project Title:
Infrastructure 6

Projected End Date:
09/30/2019

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$126,181.73
Total Budget:	\$0.00	\$126,181.73
Total Obligated:	\$0.00	\$126,181.73
Total Funds Drawdown	\$0.00	\$126,181.73
Program Funds Drawdown:	\$0.00	\$126,181.73
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$126,181.73
DuPage County	\$0.00	\$126,181.73
Most Impacted and Distressed Expended:	\$0.00	\$126,181.73
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: RD08-HOUSING (Ext) / Housing 8 (Ext)

Grantee Activity Number:
RD08- Housing 8 (EXT)

Activity Title:
Housing Buyouts Downers Grove (EXT)

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
RD08-HOUSING (Ext)

Project Title:
Housing 8 (Ext)

Projected Start Date:
09/01/2016

Projected End Date:
09/30/2022

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Village of Downers Grove

Benefit Type:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$59,203.27
Total Budget:	\$0.00	\$59,203.27
Total Obligated:	\$0.00	\$59,203.27
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
Village of Downers Grove	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Activity Description:
To acquire and demolish residential properties.

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

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

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

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

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

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Completed

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

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

Projected Start Date:
02/03/2016

Projected End Date:
09/30/2022

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
DuPage County

Benefit Type:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$554.45
Total Budget:	\$0.00	\$554.45
Total Obligated:	\$0.00	\$554.45
Total Funds Drawdown	\$0.00	\$554.45
Program Funds Drawdown:	\$0.00	\$554.45
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$554.45
DuPage County	\$0.00	\$554.45
Most Impacted and Distressed Expended:	\$0.00	\$554.45
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

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

Activity Description:

Replicated from Round 6.

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RD08-Housing, Acquisition, Buyouts (EXT)

Activity Title:

RD08-Housing, Acquisition, Buyouts FEMA 25% (EXT)

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

RD08-Housing, Acquisition, Buyouts (Ext)

Project Title:

RD08-Housing, Acquisition, Buyouts (Ext)

Projected Start Date:

06/18/2014

Projected End Date:

09/29/2019

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Benefit Type:

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2020

N/A

To Date

\$151,971.69

Total Budget:

\$0.00

\$151,971.69

Total Obligated:

\$0.00

\$151,971.69

Total Funds Drawdown

\$0.00

\$151,971.69

Program Funds Drawdown:

\$0.00

\$151,971.69

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$151,971.69

DuPage County

\$0.00

\$151,971.69

Most Impacted and Distressed Expended:

\$0.00

\$151,971.69

Match Contributed:

\$0.00

\$0.00

Activity Description:

Replicated activity from Round 6.

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: RD08-INFRASTRUCTURE (Ext) / Infrastructure 8 (Ext)

Grantee Activity Number:

RD08-Infra/Construction (EXT)

Activity Title:

Warrenville - River Restoration (EXT)

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

RD08-INFRASTRUCTURE (Ext)

Project Title:

Infrastructure 8 (Ext)

Projected Start Date:

09/01/2014

Projected End Date:

09/30/2022

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Benefit Type:

Overall

Total Projected Budget from All Sources:

Jan 1 thru Mar 31, 2020

To Date

Total Budget:

N/A

\$227,725.19

Total Obligated:

\$0.00

\$227,725.19

Total Funds Drawdown

\$0.00

\$227,725.19

Program Funds Drawdown:

\$0.00

\$48,482.01

Program Income Drawdown:

\$0.00

\$48,482.01

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

(\$0.01)

(\$127,692.91)

DuPage County

(\$0.01)

(\$127,692.91)

Most Impacted and Distressed Expended:

\$0.00

\$48,482.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

Activity Description:

Warrenville, Illinois

Location Description:

Completion of activity begun in earlier rounds of funding.

Activity Progress Narrative:

To adjust 3/18/19 expenditure which was overdrawn and expended by .01. The current Activity of FNL Housing ext drawdown was adjusted for -.01 to adjust for this.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

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

Activity Title:
Woodridge Triangle Park (EXT)

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

Activity Status:
Under Way

Project Number:
RD08-INFRASTRUCTURE (Ext)

Project Title:
Infrastructure 8 (Ext)

Projected Start Date:
12/01/2016

Projected End Date:
09/30/2022

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Village of Woodridge

Benefit Type:
Area (Survey)

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$400,000.00
Total Budget:	\$0.00	\$400,000.00
Total Obligated:	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$263,526.01
Program Funds Drawdown:	\$0.00	\$263,526.01
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$263,526.01
Village of Woodridge	\$0.00	\$263,526.01
Most Impacted and Distressed Expended:	\$0.00	\$263,526.01
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	15,091/800

Activity Description:

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

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

Grantee Activity Number:
Housing- 09 (EXT)

Activity Category:
Acquisition - buyout of residential properties

Project Number:
RD09-HOUSING (Ext)

Projected Start Date:
01/02/2017

National Objective:
Urgent Need

Responsible Organization:
Village of Winfield

Benefit Type:
Direct (HouseHold)

Activity Title:
Housing 9 (EXT)

Activity Status:
Under Way

Project Title:
Housing 9 (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Overall	Jan 1 thru Mar 31, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$421,950.00
Total Budget:	\$0.00	\$421,950.00
Total Obligated:	\$0.00	\$421,950.00
Total Funds Drawdown	\$0.00	\$291,365.45

Program Funds Drawdown:	\$0.00	\$291,365.45
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$291,365.45
Village of Winfield	\$0.00	\$291,365.45
Most Impacted and Distressed Expended:	\$0.00	\$291,365.45
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

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	2/0	2/3	100
# Owner Households	0	0	0	0/0	2/0	2/3	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	2	0	0	0	2	0

Activity Description:

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	64
Monitoring Visits	0	35
Audit Visits	0	4
Technical Assistance Visits	0	21
Monitoring/Technical Assistance Visits	0	4
Report/Letter Issued	0	3

Review Checklist History

Status	Date	Action
Approved	04/27/2020	View PDF