

Grantee: DuPage County , IL

Grant: B-13-US-17-0002

July 1, 2020 thru September 30, 2020 Performance

Grant Number: B-13-US-17-0002	Obligation Date:	Award Date:
Grantee Name: DuPage County , IL	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$31,526,000.00	Grant Status: Active	QPR Contact: Christine Pedersen
LOCCS Authorized Amount: \$31,526,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$31,526,000.00		

Disasters:

Declaration Number

FEMA-4116-IL

Narratives

Disaster Damage:

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

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

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

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

Recovery Needs:

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



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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$31,526,000.00
Total Budget	\$0.00	\$31,526,000.00
Total Obligated	\$0.00	\$31,328,986.00
Total Funds Drawdown	\$240,730.04	\$27,989,194.82
Program Funds Drawdown	\$240,730.04	\$27,989,194.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$240,730.04	\$28,428,347.07
Most Impacted and Distressed Expended	\$229,654.85	\$27,902,048.76
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		65.57%
Overall Benefit Percentage (Actual)		66.60%
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	\$1,202,835.44
Limit on Admin	\$1,576,300.00	\$603,965.22
Most Impacted and Distressed Threshold (Projected)	\$29,949,700.00	\$30,029,632.95



Overall Progress Narrative:

There was activity for 3 projects during the current quarter. 1 activity, Villa Park Sugar Creek will be completed in next quarter. A new activity will be taking place in the upcoming year to utilize some upspent grant funds. The remaining open activities are moving along and will be completed prior to grant expiration.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$24,526,000.00)	\$0.00
FNL-Admin, FNL-Admin	\$0.00	\$124,807.68	\$124,807.68
FNL-ADMIN (Ext), Administration (Ext)	\$11,075.19	\$896,592.80	\$132,664.54
FNL-Housing, FNL-Housing	\$0.00	\$320,334.82	\$320,334.82
FNL-HOUSING (Ext), Housing Final (Ext)	\$0.00	\$1,284,278.18	\$910,559.67
FNL-Infrastructure, FNL-Infrastructure	\$0.00	\$2,558,214.00	\$2,558,214.00
FNL-INFRASTRUCTURE (Ext), Infrastructure (Ext)	\$215,334.85	\$4,832,822.52	\$4,003,821.86
RD01- ADMIN, Administration	\$0.00	\$35,000.00	\$6,771.01
RD01-HOUSING, Housing	\$0.00	\$0.00	\$0.00
RD01-INFRASTRUCTURE, Infrastructure	\$0.00	\$1,465,000.00	\$1,465,000.00
RD01-PLANNING, Planning 1	\$0.00	\$0.00	\$0.00
RD02-ADMIN, Administration 2	\$0.00	\$50,000.00	\$22,691.74
RD02-HOUSING, Housing 2	\$0.00	\$0.00	\$0.00
RD02-INFRASTRUCTURE, Infrastructure 2	\$0.00	\$2,930,000.00	\$2,930,000.00
RD03-ADMIN, Administration 3	\$0.00	\$50,000.00	\$48,507.50
RD03-HOUSING, Housing 3	\$0.00	\$1,120,000.00	\$1,120,000.00
RD03-INFRASTRUCTURE, Infrastructure 3	\$0.00	\$2,465,000.00	\$2,465,000.00
RD04-INFRASTRUCTURE, Infrastructure 4	\$0.00	\$2,700,000.00	\$2,700,000.00
RD05 - HOUSING, Housing 5	\$0.00	\$900,000.00	\$900,000.00
RD05-ADMIN, Administration 5	\$0.00	\$100,000.00	\$70,537.50
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	\$87,985.25
RD06-HOUSING, Housing 6	\$0.00	\$1,748,773.14	\$1,748,773.14
RD06-INFRASTRUCTURE, Infrastructure 6	\$0.00	\$2,002,356.64	\$2,002,356.64
RD06-PLANNING, Planning 6	\$0.00	\$448,870.22	\$448,870.22
RD07-ADMIN, Administration 7	\$0.00	\$60,000.00	\$60,000.00
RD07-INFRASTRUCTURE, Infrastructure 7	\$0.00	\$940,000.00	\$940,000.00
RD08-ADMIN, Administration 8	\$0.00	\$50,000.00	\$50,000.00
RD08-ADMIN (Ext), Administration 8 (Ext)	\$0.00	\$29,916.57	\$0.00
RD08-Housing, Housing 8	\$0.00	\$40,273.76	\$40,273.76
RD08-HOUSING (Ext), Housing 8 (Ext)	\$0.00	\$59,203.27	\$0.00
RD08-Housing, Acquisition, Buyouts (Ext), RD08-Housing,	\$0.00	\$251,781.31	\$251,781.31
RD08-INFRASTRUCTURE (Ext), Infrastructure 8 (Ext)	\$14,320.00	\$639,188.53	\$326,328.02
RD08-Infrastructure-Reconst, RD08-Infrastructure-Reconst	\$0.00	\$279,636.56	\$279,636.56
RD09-Administration, RD09-Administration	\$0.00	\$0.00	\$0.00
RD09-Housing, Housing 9	\$0.00	\$498,482.96	\$498,482.96
RD09-HOUSING (Ext), Housing 9 (Ext)	\$0.00	\$695,467.04	\$325,796.64
RD09-PLANNING, Planning 9	\$0.00	\$0.00	\$0.00

Activities

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

FNL-ADMIN (Ext)

Project Title:

Administration (Ext)

Projected Start Date:

08/29/2017

Projected End Date:

09/30/2022

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

DuPage County Community Development

Overall	Jul 1 thru Sep 30, 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	\$11,075.19	\$132,664.54
Program Funds Drawdown	\$11,075.19	\$132,664.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,075.19	\$132,664.54
DuPage County Community Development	\$11,075.19	\$132,664.54
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 reimbursement of 7 Payrolls and office supplies.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
FNL-HOUSING (Ext)

Project Title:
Housing Final (Ext)

Projected Start Date:
04/30/2014

Projected End Date:
09/30/2022

Benefit Type:

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
DuPage County

Overall	Jul 1 thru Sep 30, 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	\$0.00	\$910,559.67
Program Funds Drawdown	\$0.00	\$910,559.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$910,559.68



DuPage County	\$0.00	\$910,559.68
Most Impacted and Distressed Expended	\$0.00	\$910,559.68
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 FNL-HOUSING (Ext)

Project Title:
 Housing Final (Ext)

Projected Start Date:
 04/30/2014

Projected End Date:
 09/30/2022

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$98,507.00
Total Budget	\$0.00	\$98,507.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
DuPage County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Buyout and demolition of single-family home impacted by April 2013 flood event.

Location Description:
 To Be Determined Upon Closing.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

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

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

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

Activity Category: Construction/reconstruction of water/sewer lines or systems	Activity Status: Under Way
Project Number: FNL-INFRASTRUCTURE (Ext)	Project Title: Infrastructure (Ext)
Projected Start Date: 06/01/2017	Projected End Date: 09/30/2022
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: DuPage County

Overall	Jul 1 thru Sep 30, 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	\$30,280.93	\$1,223,059.21
Program Funds Drawdown	\$30,280.93	\$1,223,059.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00

Total Funds Expended	\$30,280.93	\$1,223,059.21
DuPage County	\$30,280.93	\$1,223,059.21
Most Impacted and Distressed Expended	\$30,280.93	\$1,223,059.21
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

@9/9/2020 report: The activities expected to take place within the next few months include the contractor continues to work on site to assist with the vegetation establishment and staff is still working closely with them in that regard. The Activity is 93% completed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: FNL 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

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 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	\$148,792.85	\$316,888.68
Program Funds Drawdown	\$148,792.85	\$316,888.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$148,792.85	\$316,888.68
DuPage County	\$148,792.85	\$316,888.68
Most Impacted and Distressed Expended	\$148,792.85	\$316,888.68
Match Contributed	\$0.00	\$0.00

Activity Description:

To replace 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 Kuftrin Way.

Activity Progress Narrative:

At the time of the set up of this activity only 52 Linear Feet was thought to be the Accomplishment. The actual accomplishment is 2200 FT. @9/30/20, this Activity is completed. The site work has been completed and the punch list work has also been completed. There will be a final draw in October 2020 and the Activity can then be completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	6	1576/52



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

Activity Status:
 Under Way

Project Number:
 FNL-INFRASTRUCTURE (Ext)

Project Title:
 Infrastructure (Ext)

Projected Start Date:
 06/01/2017

Projected End Date:
 09/28/2022

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Village of Glendale Heights

Overall	Jul 1 thru Sep 30, 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	\$17,911.51
Program Funds Drawdown	\$0.00	\$17,911.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$358,556.76
Village of Glendale Heights	\$0.00	\$358,556.76
Most Impacted and Distressed Expended	\$0.00	\$358,556.76
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1330/1200



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Acquisition, construction, reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 FNL-INFRASTRUCTURE (Ext)

Project Title:
 Infrastructure (Ext)

Projected Start Date:
 06/01/2017

Projected End Date:
 09/30/2022

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Village of Glendale Heights

Overall	Jul 1 thru Sep 30, 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	\$340,645.25
Program Funds Drawdown	\$0.00	\$340,645.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$340,645.25
Village of Glendale Heights	\$0.00	\$340,645.25
Most Impacted and Distressed Expended	\$0.00	\$340,645.25
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Between North Avenue and Glen Eilyn Road parking area

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3015/60



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: FNL-Infrastructure-Recon-Bensenville Culvert (EXT)

Activity Title: Bensenville Culvert Replacement (EXT)

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

FNL-INFRASTRUCTURE (Ext)

Project Title:

Infrastructure (Ext)

Projected Start Date:

09/01/2016

Projected End Date:

09/30/2019

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

09/30/2020

National Objective:

Urgent Need

Responsible Organization:

Village of Bensenville

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$36,261.07
Total Budget	\$0.00	\$36,261.07
Total Obligated	\$0.00	\$36,261.07
Total Funds Drawdown	\$36,261.07	\$36,261.07
Program Funds Drawdown	\$36,261.07	\$36,261.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,261.07	\$36,261.07
DuPage County	\$36,261.07	\$36,261.07
Village of Bensenville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$36,261.07	\$36,261.07
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

This Activity is also funded with FNL INFRA EXT. The accomplishments are reported there. However, the scope of the Activity includes earth excavation, bank stabilization, pump station upgrades, paving and restoration. The vegetation for the Activity is in the establishment period and the contractors and staff continue to monitor it.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

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

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$227,725.19
Total Budget	\$0.00	\$227,725.19
Total Obligated	\$0.00	\$227,725.19
Total Funds Drawdown	\$14,320.00	\$62,802.01
Program Funds Drawdown	\$14,320.00	\$62,802.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,320.00	(\$113,372.91)



DuPage County	\$14,320.00	(\$113,372.91)
Most Impacted and Distressed Expended	\$14,320.00	\$62,802.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Warrenville, Illinois

Location Description:

Completion of activity begun in earlier rounds of funding.

Activity Progress Narrative:

@9/30/2020 report: There has been no change in the status of this Activity; it is currently 96.5% completed. The contractor is expected to be on site maintaining the vegetation which is required by the activity and staff continues to work closely with the contractor. The Linear Extent Feet of Public Improvement is 750 feet and it is 96.5 complete. Other units of measurement include: 1813 Tree Clearing; 29,933 CY of Earth Excavation; 1230CY of Vegetated Rock Toe; 1662 tons of Riffle Bank Run Gravel and Cobble; 1261 Feet of Storm and Sanitary Sewer Installation and 1046 tons of Asphalt used. The DRGR system is calculating a negative amount for expenditures which is incorrect.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
RD09-HOUSING (Ext)

Project Title:
Housing 9 (Ext)

Projected Start Date:
01/02/2017

Projected End Date:
09/30/2022



Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Village of Winfield

Overall	Jul 1 thru Sep 30, 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

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	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	100.00



# Owner Households	0	0	0	0/0	2/0	2/3	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: RD09-Housing,Acquisition,Buyouts FEMA Match (EXT)
Activity Title: RD09-Housing,Acquisition,Buyouts FEMA Match (EXT)

Activity Category:
 Acquisition - buyout of residential properties

Activity Status:
 Under Way

Project Number:
 RD09-HOUSING (Ext)

Project Title:
 Housing 9 (Ext)

Projected Start Date:
 06/18/2014

Projected End Date:
 09/30/2022

Benefit Type:

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 DuPage County

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$255,781.25
Total Budget	\$0.00	\$255,781.25
Total Obligated	\$0.00	\$255,781.25
Total Funds Drawdown	\$0.00	\$34,431.19
Program Funds Drawdown	\$0.00	\$34,431.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,431.19
DuPage County	\$0.00	\$34,431.19
Most Impacted and Distressed Expended	\$0.00	\$34,431.19
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:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

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

Monitoring, Audit, and Technical Assistance

Event Type	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

