

Home Commitment Requirement & Disbursement Tests for PY2014

Spreadsheet uses data from Report PR27 - Status of HOME Funds

As of 9/30/15

x = Item to
complete

Location of data on IDIS Report PR27

As it's included, must reduce required by '13 grant
page1, Column B-Total Authorization

page 1, Column B total- FY 2014

Commitment requirement for 2-year test in '13

p.1 Column I-Total Authorized Commitments

if positive, = amount you need to commit

Item 1 - Total Commitments Required

10,955,423 x	
less 2014 grant	-416,074 x
subtotal 1.a	10,539,349

10,610,576	
plus Commitments to c plus	10,610,576
subtotal 1.b	

-71,227	
Net Requirement level	

Item 2 - CHDO Requirement

10,955,423 x	
Total Allocation	
less 2014 grant	-416,074 x
Net Allocation for calculating	10,539,349

page1, column B Total Authorization

page 1, column B grant for 2014

10,539,349	
Net Allocation	
x 15 % reservation	x 15 %

2a	Funds to be reserved	1,580,902
----	----------------------	-----------

2b	Commitments to date	2,698,841 x
	Is 2b greater than or equal to 2a	1,117,939

p. 10 Funds Committed to Activities CHDOs Total
Positive #, we passed

Item 3 - Expenditure Requirement

10,955,423 x	
Total Authorized thru 2014	
less 14 grant	-416,074
less 13 grant	-381,466
less 12 grant	-383,633 x
less 11 grant	-452,113 x
Disbursement Requirement	9,322,137

page1, column B Total Authorization

page 1 from column B

test 3 a	Total of all Disbursements	10,510,066 x
	Less PI Disbursed	-420,772
3.b	Less Disbursement Requirement	-9,322,137
	subtotal must be 0 or a + Number	767,158

p.14 Column G Total -Net Disbursed

p2. Total Disbursed

derived from prior calculation

OK, as our number is greater than 0

This calculation tool assumes that the user has records to determine the HOME grant award date for awards made for prior program years. As these dates will determine the month and date that you must have committed funds and expended funds. If you do not, call your HUD rep.

Path: F:\CPMP_ver2\Year5_AdditionalFiles\Reports

Worksheet Name 2014 look on 09 30 15 HOME Commitments

IDIS Activity	Amt Funded	Amt. Drawn During Period	Activity Name
872	\$120,000.00	\$113,738.33	Cornerstone - Plainfield
887	\$317,000.00	\$120,633.27	Cornerstone - Rehab
888	\$164,000.00	\$164,000.00	Easter Seals - Rehab
891	\$25,000.00	\$18,750.00	Habitat
Total		\$417,121.60	

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

Instructions for the HOME Match Report

Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF
Room 7176, HUD, 451 7th Street, S.W.
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II, line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.

4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II, line 3) minus the match liability for the current Federal fiscal year (Part II, line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

1. **Project No. or Other ID:** "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as “affordable housing” under the HOME Program definitions. “NON” funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.
3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ’s HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ’s HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]
4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]
6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]
7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ’s cost estimate procedures. The value of donated or voluntary labor is determined by a single rate (“labor rate”) to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]
8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ’s total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
4. Sweat equity [§92.220(b)(4)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
7. Administrative costs

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088

OMB Approval No.: 2502-0355

Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Orders dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.

Privacy Act Notice = The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the Information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.

1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency Will County Illinois - Will County Land Use Department, Community Development Division	Check if:	2. Location (City, State Zip Code) 58 E. Clinton Street, Suite 100 Joliet, IL 60432
	<input type="checkbox"/> PH	
	<input type="checkbox"/> IH	
	<input type="checkbox"/> CPD	
	<input type="checkbox"/> Housing	

3a. Name of Contact Person Ronald J. Pullman	3b. Phone Number (Including Area Code) 815-774-7894	4. Reporting Period <input checked="" type="checkbox"/> October 1, 2014- Sept. 30, 2015	5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.	6. Date Submitted to Field Office 10/7/2015
--	---	---	---	---

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
E-14-UC-17-0006	128,312	0	1 N	N	36-3473739	N		N	Will County Center for Community Concerns	2455 Glenwood Avenue	Joliet	IL	60435
B-13-UC-17-0006	88,060	3	1 N	N	36-3639835	N		N	Cox & Sons	1203 Theodore Street, Unit 2a	Crest Hill	IL	60403
B-13-UC-17-0006	54,045	3	1 N	N	26-1794917	N		N	American Backhoe	9404 Corsair	Frankfort	IL	6023
B-13-UC-17-0006	75,670	3	1 Y	N	36-2673726	N		N	Will County Well & Pump	1200 S. Cedar, Suite 1A	New Lenox	IL	60451
B-12-MC-17-0036	416,970	3	1 N	N	36-2915545	N		N	K-Five Construction	13769 Main Street	Lemont	IL	60439
B-14-UC-17-0006	44,951	6	1 N	N	36-2525351	N		N	Ciorba	5507 Cumberlnd Avenue #402	Chicago	IL	60656

- | | | |
|---|---|---|
| <p>7c: Type of Trade Codes:</p> <p>CPD:
 1 = New Construction
 2 = Education/Training
 3 = Other</p> <p>Housing/Public Housing:
 1 = New Construction
 2 = Substantial Rehab.
 3 = Repair
 4 = Service
 5 = Project Mangt.</p> | <p>7d: Racial/Ethnic Codes:</p> <p>1 = White Americans
 2 = Black Americans
 3 = Native Americans
 4 = Hispanic Americans
 5 = Asian/Pacific Americans
 6 = Hasidic Jews</p> | <p>5: Program Codes (Complete for Housing and Public and Indian Housing programs only):</p> <p>1 = All Insured, including Section 8
 2 = Flexible Subsidy
 3 = Section 8 Noninsured, Non-HFDA
 4 = Insured (Management)</p> <p>5 = Section 202
 6 = HUD-Held (Management)
 7 = Public/India Housing
 8 = Section 811</p> |
|---|---|---|

Agency Name: Will County	Agency Type: <small>[e.g., CDBG, PHA, TDHE/IHA]</small> CDBG	State: IL	LR2000 Agency ID #: <small>(HUD Use Only)</small>
Period Covered: Check One and Enter Year(s)			
<input checked="" type="checkbox"/> Period 1: October 1, 2014 to March 31, 2015	<input type="checkbox"/> Period 2: April 1, 2015 to September 30, 2015		
Agency Contact Person: Ronald J. Pullman, Division Director	Agency Contact Phone/E-mail: 815-774-7894 rpullman@willcountyillinois.com		

PART I - CONTRACTING ACTIVITY*
Pertains ONLY to projects awarded during the reporting period.

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period **1**
Note: Do not include contracts included in previous semi-annual reports

2. Total dollar amount of prime contracts reported in item 1 above

\$75,670

3. List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
EXAMPLE: "Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀ Lock
Ridgewood Well Capping IDIS - PY2013 Project 17, Activity 889	\$75,670	IL150011 Mod2 Heavy and Highway	11/12/14

*Use additional pages if necessary

WHAT IS THE LOCK-IN DATE? For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision **provided** that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date 'locks-in' the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a *project* wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

WHAT IT ISN'T: Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Labor Relations staff in your state or region.

Agency Name: Will County	Agency Type: <small>[e.g., CDBG, PHA, TDHE/IHA]</small> CDBG	State: IL	LR2000 Agency ID #: <small>(HUD Use Only)</small>
Period Covered: Check One and Enter Year(s)			
<input checked="" type="checkbox"/> Period 1: October 1, 2014 to March 31, 2015		<input type="checkbox"/> Period 2: April 1, 2015 to September 30, 2015	
Agency Contact Person: Ronald J. Pullman, Division Director		Agency Contact Phone/E-mail: 815-774-7894 rpullman@willcountyllinois.com	

PART II - ENFORCEMENT ACTIVITY*

Pertains to all projects, not just contract(s) awarded during the reporting period.

4. Number of employers against whom **complaints** were received (list employers and projects involved below):

NONE

Employer	Project(s)
-----------------	-------------------

5. (a) Number of cases (employers) referred to HUD Labor Relations for investigation or §5.11 hearing (list referrals below):

NONE

(b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

NONE

Employer	Project	HUD or DOL	Invest. Or Hearing
-----------------	----------------	-------------------	---------------------------

6. (a) **Number of workers for whom wage restitution was collected/dispursed:**
Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are dispursed. Include workers to whom restitution was paid directly by the employer.

NONE

(b) **Total amount of straight time wage restitution collected/dispursed during this period:**
Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.

\$NONE

(c) **Total amount of CWHHSA overtime wage restitution collected/dispursed during this period:** *Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

\$NONE

(d) **Total amount of liquidated damages collected:**

\$NONE

* Use additional pages if necessary

Agency Name: Will County	Agency Type: <small>[e.g., CDBG, PHA, TDHE/IHA]</small> CDBG	State: IL	LR2000 Agency ID #: <small>(HUD Use Only)</small>
Period Covered: Check One and Enter Year(s)			
<input type="checkbox"/> Period 1: October 1, 2014 to March 31, 2015	<input checked="" type="checkbox"/> Period 2: April 1, 2015 to September 30, 2015		
Agency Contact Person: Ronald J. Pullman, Division Director	Agency Contact Phone/E-mail: 815-774-7894 rpullman@willcountyllinois.com		

PART I - CONTRACTING ACTIVITY*
Pertains ONLY to projects awarded during the reporting period.

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period **1**
Note: Do not include contracts included in previous semi-annual reports

2. Total dollar amount of prime contracts reported in item 1 above **\$416,969.70**

3. List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
EXAMPLE: "Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀ Lock
Bolingbrook Payback ActivityPY2012	\$416,969.70	IL150011 Mod4, 7/10/15, Heavy and Highway	7/16/15

*Use additional pages if necessary

WHAT IS THE LOCK-IN DATE? For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision **provided** that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date 'locks-in' the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a *project* wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

WHAT IT ISN'T: Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Labor Relations staff in your state or region.

Agency Name: Will County	Agency Type: <small>[e.g., CDBG, PHA, TDHE/IHA]</small> CDBG	State: IL	LR2000 Agency ID #: <small>(HUD Use Only)</small>
Period Covered: Check One and Enter Year(s)			
<input type="checkbox"/> Period 1: October 1, 2014 to March 31, 2015	<input checked="" type="checkbox"/> Period 2: April 1, 2015 to September 30, 2015		
Agency Contact Person: Ronald J. Pullman, Division Director	Agency Contact Phone/E-mail: 815-774-7894 rpullman@willcountyiillinois.com		

PART II - ENFORCEMENT ACTIVITY*
Pertains to all projects, not just contract(s) awarded during the reporting period.

4. Number of employers against whom **complaints** were received (list employers and projects involved below): **NONE**

Employer	Project(s)
-----------------	-------------------

5. (a) Number of cases (employers) referred to HUD Labor Relations for investigation or §5.11 hearing (list referrals below): **NONE**

(b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below): **NONE**

Employer	Project	HUD or DOL	Invest. Or Hearing
-----------------	----------------	-------------------	---------------------------

6. (a) **Number of workers for whom wage restitution was collected/dispursed:** **NONE**
Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are dispursed. Include workers to whom restitution was paid directly by the employer.

(b) **Total amount of straight time wage restitution collected/dispursed during this period:** **\$NONE**
Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.

(c) **Total amount of CWHHSA overtime wage restitution collected/dispursed during this period:** **\$NONE**
Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.

(d) **Total amount of liquidated damages collected:** **\$NONE**

* Use additional pages if necessary

County of Will

Fiscal Year: 10/01/2014 through 09/30/2015 Program Code/Name: EU1 - URBAN COUNTIES (\$1,342,168.47)

Address

302 N. Chicago Street, Joliet, IL 60432

Contact Details

Contact Person: Timothy Mack **PhoneNumber:** (815) 774-7892

Fax Number: **Email Address:** tmack@willcountyillinois.com

Submission Date: Tue, Dec 29, 2015

Agency Hires

Job Category	Number Of New Hires	Number of New Hires that are Section 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
--------------	------------------------	--	--	---	---------------------------------

Contracting Details

Construction Amount: \$618,208.95

Construction Amount Section 3: \$0

Construction Section 3 Percentage: 0

Construction Businesses: 0

Non-Construction Amount: \$340,000

Non-Construction Amount Section 3: \$0

Non-Construction Section 3 Percentage: 0

Non-Construction Businesses: 0

Compliance Details

Recruited Low Income residents: Yes

Training Or Employment Of Section 3 Residents: Yes

Promoting Section 3 Business: Yes

Pre-Apprenticeship Programs: No

Other efforts for achieving compliance: Yes

Other Efforts Explanation:

The County actively engages with the community to solicit Section 3 hires through our open bid process for contracts, outreach to small business organizations, conduct minority outreach and women owned business organizations, on-going outreach through websites affiliated with section 3 listings. Encourage businesses that we identify as potential Section 3 qualifiers, to self-certify.

County of Will

Fiscal Year: 10/01/2014 through 09/30/2015 Program Code/Name: SOG - EMERG SOLUTION GRANT (\$77,970.96)

Address

302 N. Chicago Street, Joliet, IL 60432

Contact Details

Contact Person: Timothy Mack Phone Number: (815) 774-7892

Fax Number: Email Address: tmack@willcountyillinois.com

Submission Date: Tue, Dec 29, 2015

Agency Hires

Job Category	Number Of New Hires	Number of New Hires that are Section 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
--------------	------------------------	--	--	---	---------------------------------

Contracting Details

Construction Amount: \$0

Construction Amount Section 3: \$0

Construction Section 3 Percentage: NaN

Construction Businesses: 0

Non-Construction Amount: \$77,970.96

Non-Construction Amount Section 3: \$0

Non-Construction Section 3 Percentage: 0

Non-Construction Businesses: 0

Compliance Details

Recruited Low Income residents: Yes

Training Or Employment Of Section 3 Residents: Yes

Promoting Section 3 Business: Yes

Pre-Apprenticeship Programs: No

Other efforts for achieving compliance: No

Other Efforts Explanation:

The County actively engages with the community to solicit Section 3 hires through our open bid process for contracts, outreach to small business organizations, conduct minority outreach and women owned business organizations, on-going outreach through websites affiliated with section 3 listings. Encourage businesses that we identify as potential Section 3 qualifiers, to self-certify.

County of Will

Fiscal Year: 10/01/2014 through 09/30/2015 Program Code/Name: HMC - HOME INVESTMENT CPD (\$424,222.68)

Address

302 N. Chicago Street, Joliet, IL 60432

Contact Details

Contact Person: Timothy Mack Phone Number: (815) 774-7892

Fax Number: Email Address: tmack@willcountyillinois.com

Submission Date: Tue, Dec 29, 2015

Agency Hires

Job Category	Number Of New Hires	Number of New Hires that are Section 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
--------------	------------------------	--	--	---	---------------------------------

Contracting Details

Construction Amount: \$344,000

Construction Amount Section 3: \$0

Construction Section 3 Percentage: 0

Construction Businesses: 0

Non-Construction Amount: \$0

Non-Construction Amount Section 3: \$0

Non-Construction Section 3 Percentage: NaN

Non-Construction Businesses: 0

Compliance Details

Recruited Low Income residents: Yes

Training Or Employment Of Section 3 Residents: Yes

Promoting Section 3 Business: Yes

Pre-Apprenticeship Programs: No

Other efforts for achieving compliance: No

Other Efforts Explanation:

The County actively engages with the community to solicit Section 3 hires through our open bid process for contracts, outreach to small business organizations, conduct minority outreach and women owned business organizations, on-going outreach through websites affiliated with section 3 listings. Encourage businesses that we identify as potential Section 3 qualifiers, to self-certify.

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 12/16/2015
TIME: 11:01:21 AM
PAGE: 1/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount			
CDBG	EN	WILL COUNTY	B86UC170006	\$1,468,000.00	\$0.00	\$1,468,000.00	\$1,468,000.00	\$0.00			
			B88UC170006	\$1,440,000.00	\$0.00	\$1,440,000.00	\$1,440,000.00	\$0.00			
			B89UC170006	\$1,497,000.00	\$0.00	\$1,497,000.00	\$1,497,000.00	\$0.00			
			B90UC170006	\$1,430,000.00	\$0.00	\$1,430,000.00	\$1,430,000.00	\$0.00			
			B91UC170006	\$1,603,000.00	\$0.00	\$1,603,000.00	\$1,603,000.00	\$0.00			
			B92UC170006	\$1,696,000.00	\$0.00	\$1,696,000.00	\$1,696,000.00	\$0.00			
			B93UC170006	\$1,875,000.00	\$0.00	\$1,875,000.00	\$1,875,000.00	\$0.00			
			B94UC170006	\$2,037,000.00	\$0.00	\$2,037,000.00	\$2,037,000.00	\$0.00			
			B95UC170006	\$1,902,000.00	\$0.00	\$1,902,000.00	\$1,902,000.00	\$0.00			
			B96UC170006	\$1,874,000.00	\$0.00	\$1,874,000.00	\$1,874,000.00	\$0.00			
			B97UC170006	\$1,869,000.00	\$0.00	\$1,869,000.00	\$1,869,000.00	\$0.00			
			B98UC170006	\$1,856,000.00	\$0.00	\$1,856,000.00	\$1,856,000.00	\$0.00			
			B99UC170006	\$1,866,000.00	\$0.00	\$1,866,000.00	\$1,866,000.00	\$0.00			
			B00UC170006	\$1,633,000.00	\$0.00	\$1,633,000.00	\$1,633,000.00	\$0.00			
			B01UC170006	\$1,715,000.00	\$0.00	\$1,715,000.00	\$1,715,000.00	\$0.00			
			B02UC170006	\$1,641,000.00	\$0.00	\$1,641,000.00	\$1,641,000.00	\$0.00			
			B03UC170006	\$1,546,000.00	\$0.00	\$1,546,000.00	\$1,546,000.00	\$0.00			
			B04UC170006	\$1,588,000.00	\$0.00	\$1,588,000.00	\$1,588,000.00	\$0.00			
			B05UC170006	\$1,544,896.00	\$0.00	\$1,544,896.00	\$1,544,896.00	\$0.00			
			B06UC170006	\$1,404,355.00	\$0.00	\$1,404,355.00	\$1,404,355.00	\$0.00			
			B07UC170006	\$1,474,987.00	\$0.00	\$1,474,987.00	\$1,474,987.00	\$0.00			
			B08UC170006	\$1,450,153.00	\$0.00	\$1,450,153.00	\$1,450,153.00	\$0.00			
			B09UC170006	\$1,471,057.00	\$0.00	\$1,471,057.00	\$1,471,057.00	\$0.00			
			B10UC170006	\$1,596,373.00	\$0.00	\$1,596,373.00	\$1,596,373.00	\$0.00			
			B11UC170006	\$1,328,655.00	\$0.00	\$1,328,655.00	\$1,328,655.00	\$0.00			
			B12UC170006	\$1,490,857.00	\$0.00	\$1,490,857.00	\$1,490,857.00	\$0.00			
			B13UC170006	\$1,922,953.00	\$0.00	\$1,922,953.00	\$1,591,606.72	\$166,742.26			
			B14UC170006	\$1,899,600.00	\$0.00	\$410,511.67	\$0.00	\$0.00			
			WILL COUNTY Subtotal:				\$46,119,886.00	\$0.00	\$44,630,797.67	\$43,888,939.72	\$166,742.26
			EN Subtotal:				\$46,119,886.00	\$0.00	\$44,630,797.67	\$43,888,939.72	\$166,742.26
PI	WILL COUNTY	B99UC170006	\$482,296.32	\$0.00	\$482,296.32	\$482,296.32	\$0.00				
		B00UC170006	\$478,591.74	\$0.00	\$478,591.74	\$478,591.74	\$0.00				
		B01UC170006	\$462,886.16	\$0.00	\$462,886.16	\$462,886.16	\$0.00				
		B02UC170006	\$536,761.39	\$0.00	\$536,761.39	\$536,761.39	\$0.00				
		B03UC170006	\$340,223.38	\$0.00	\$340,223.38	\$340,223.38	\$0.00				
		B04UC170006	\$314,288.87	\$0.00	\$314,288.87	\$314,288.87	\$0.00				

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 12/16/2015
TIME: 11:01:21 AM
PAGE: 2/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Commit	Available to Draw	Recapture Amount
CDBG	EN	WILL COUNTY	B86UC170006	\$0.00	\$0.00	\$0.00
			B88UC170006	\$0.00	\$0.00	\$0.00
			B89UC170006	\$0.00	\$0.00	\$0.00
			B90UC170006	\$0.00	\$0.00	\$0.00
			B91UC170006	\$0.00	\$0.00	\$0.00
			B92UC170006	\$0.00	\$0.00	\$0.00
			B93UC170006	\$0.00	\$0.00	\$0.00
			B94UC170006	\$0.00	\$0.00	\$0.00
			B95UC170006	\$0.00	\$0.00	\$0.00
			B96UC170006	\$0.00	\$0.00	\$0.00
			B97UC170006	\$0.00	\$0.00	\$0.00
			B98UC170006	\$0.00	\$0.00	\$0.00
			B99UC170006	\$0.00	\$0.00	\$0.00
			B00UC170006	\$0.00	\$0.00	\$0.00
			B01UC170006	\$0.00	\$0.00	\$0.00
			B02UC170006	\$0.00	\$0.00	\$0.00
			B03UC170006	\$0.00	\$0.00	\$0.00
			B04UC170006	\$0.00	\$0.00	\$0.00
			B05UC170006	\$0.00	\$0.00	\$0.00
			B06UC170006	\$0.00	\$0.00	\$0.00
			B07UC170006	\$0.00	\$0.00	\$0.00
			B08UC170006	\$0.00	\$0.00	\$0.00
			B09UC170006	\$0.00	\$0.00	\$0.00
			B10UC170006	\$0.00	\$0.00	\$0.00
			B11UC170006	\$0.00	\$0.00	\$0.00
			B12UC170006	\$0.00	\$0.00	\$0.00
B13UC170006	\$0.00	\$331,346.28	\$0.00			
B14UC170006	\$1,489,088.33	\$1,899,600.00	\$0.00			
WILL COUNTY Subtotal:				\$1,489,088.33	\$2,230,946.28	\$0.00
EN Subtotal:				\$1,489,088.33	\$2,230,946.28	\$0.00
PI	WILL COUNTY	B99UC170006	\$0.00	\$0.00	\$0.00	
		B00UC170006	\$0.00	\$0.00	\$0.00	
		B01UC170006	\$0.00	\$0.00	\$0.00	
		B02UC170006	\$0.00	\$0.00	\$0.00	
		B03UC170006	\$0.00	\$0.00	\$0.00	
B04UC170006	\$0.00	\$0.00	\$0.00			

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 12/16/2015
TIME: 11:01:21 AM
PAGE: 3/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount
CDBG	PI	WILL COUNTY	B05UC170006	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
			B06UC170006	\$813,421.38	\$0.00	\$813,421.38	\$813,421.38	\$0.00
			B07UC170006	\$55,773.27	\$0.00	\$55,773.27	\$55,773.27	\$0.00
			B08UC170006	\$16,008.05	\$0.00	\$16,008.05	\$16,008.05	\$0.00
			B10UC170006	\$440,015.65	\$0.00	\$440,015.65	\$440,015.65	\$0.00
			B11UC170006	\$27,963.84	\$0.00	\$27,963.84	\$27,963.84	\$0.00
			B12UC170006	\$293,019.79	\$0.00	\$293,019.79	\$293,019.79	\$0.00
			B13UC170006	\$374,118.11	\$0.00	\$374,118.11	\$374,118.11	\$0.00
			B14UC170006	\$68,715.19	\$0.00	\$68,715.19	\$68,715.19	\$0.00
			WILL COUNTY Subtotal:				\$4,754,083.14	\$0.00
PI Subtotal:				\$4,754,083.14	\$0.00	\$4,754,083.14	\$4,754,083.14	\$0.00
ESG	EN	WILL COUNTY	S87UC175006	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
			S90UC170006	\$37,000.00	\$0.00	\$37,000.00	\$37,000.00	\$0.00
			S91UC170006	\$37,000.00	\$0.00	\$37,000.00	\$37,000.00	\$0.00
			S92UC170006	\$37,000.00	\$0.00	\$37,000.00	\$37,000.00	\$0.00
			S93UC170006	\$24,900.45	\$0.00	\$24,900.45	\$24,900.45	\$0.00
			WILL COUNTY Subtotal:				\$160,900.45	\$0.00
EN Subtotal:				\$160,900.45	\$0.00	\$160,900.45	\$160,900.45	\$0.00
HOME	EN	WILL COUNTY	M92UC170211	\$750,000.00	\$194,840.92	\$555,159.08	\$555,159.08	\$0.00
			M93UC170211	\$388,000.00	\$113,800.00	\$274,200.00	\$274,200.00	\$0.00
			M94UC170211	\$457,000.00	\$183,485.48	\$273,514.52	\$273,514.52	\$0.00
			M95UC170211	\$491,000.00	\$299,100.00	\$191,900.00	\$191,900.00	\$0.00
			M96UC170211	\$452,000.00	\$194,200.00	\$257,800.00	\$257,800.00	\$0.00
			M97UC170211	\$440,000.00	\$96,306.02	\$343,693.98	\$343,693.98	\$0.00
			M98UC170211	\$455,000.00	\$125,500.00	\$329,500.00	\$329,500.00	\$0.00
			M99UC170211	\$491,000.00	\$129,100.00	\$361,900.00	\$361,900.00	\$0.00
			M00UC170211	\$421,000.00	\$142,000.00	\$279,000.00	\$279,000.00	\$0.00
			M01UC170211	\$468,000.00	\$146,800.00	\$321,200.00	\$321,200.00	\$0.00
			M02UC170211	\$469,000.00	\$146,900.00	\$322,100.00	\$322,100.00	\$0.00
			M03UC170211	\$524,254.00	\$152,425.40	\$371,828.60	\$371,828.60	\$0.00
			M04UC170211	\$580,432.00	\$164,850.40	\$415,581.60	\$415,581.60	\$0.00
			M05UC170211	\$519,841.00	\$142,112.80	\$377,728.20	\$377,728.20	\$0.00
			M06UC170211	\$466,681.00	\$145,793.70	\$320,887.30	\$320,887.30	\$0.00
			M07UC170211	\$480,698.00	\$137,154.10	\$343,543.90	\$343,543.90	\$0.00
M08UC170211	\$457,061.00	\$145,336.10	\$311,724.90	\$311,724.90	\$0.00			
M09UC170211	\$505,490.00	\$126,372.50	\$379,117.50	\$379,117.50	\$0.00			

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 12/16/2015
TIME: 11:01:21 AM
PAGE: 4/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Commit	Available to Draw	Recapture Amount			
CDBG	PI	WILL COUNTY	B05UC170006	\$0.00	\$0.00	\$0.00			
			B06UC170006	\$0.00	\$0.00	\$0.00			
			B07UC170006	\$0.00	\$0.00	\$0.00			
			B08UC170006	\$0.00	\$0.00	\$0.00			
			B10UC170006	\$0.00	\$0.00	\$0.00			
			B11UC170006	\$0.00	\$0.00	\$0.00			
			B12UC170006	\$0.00	\$0.00	\$0.00			
			B13UC170006	\$0.00	\$0.00	\$0.00			
			B14UC170006	\$0.00	\$0.00	\$0.00			
			WILL COUNTY Subtotal:	\$0.00	\$0.00	\$0.00			
			PI Subtotal:	\$0.00	\$0.00	\$0.00			
			ESG	EN	WILL COUNTY	S87UC175006	\$0.00	\$0.00	\$0.00
						S90UC170006	\$0.00	\$0.00	\$0.00
						S91UC170006	\$0.00	\$0.00	\$0.00
S92UC170006	\$0.00	\$0.00				\$0.00			
S93UC170006	\$0.00	\$0.00				\$0.00			
WILL COUNTY Subtotal:	\$0.00	\$0.00				\$0.00			
EN Subtotal:	\$0.00	\$0.00	\$0.00						
HOME	EN	WILL COUNTY	M92UC170211	\$0.00	\$0.00	\$0.00			
			M93UC170211	\$0.00	\$0.00	\$0.00			
			M94UC170211	\$0.00	\$0.00	\$0.00			
			M95UC170211	\$0.00	\$0.00	\$0.00			
			M96UC170211	\$0.00	\$0.00	\$0.00			
			M97UC170211	\$0.00	\$0.00	\$0.00			
			M98UC170211	\$0.00	\$0.00	\$0.00			
			M99UC170211	\$0.00	\$0.00	\$0.00			
			M00UC170211	\$0.00	\$0.00	\$0.00			
			M01UC170211	\$0.00	\$0.00	\$0.00			
			M02UC170211	\$0.00	\$0.00	\$0.00			
			M03UC170211	\$0.00	\$0.00	\$0.00			
			M04UC170211	\$0.00	\$0.00	\$0.00			
			M05UC170211	\$0.00	\$0.00	\$0.00			
			M06UC170211	\$0.00	\$0.00	\$0.00			
			M07UC170211	\$0.00	\$0.00	\$0.00			
			M08UC170211	\$0.00	\$0.00	\$0.00			
M09UC170211	\$0.00	\$0.00	\$0.00						

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 12/16/2015
TIME: 11:01:21 AM
PAGE: 5/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount
HOME	EN	WILL COUNTY	M10UC170211	\$505,680.00	\$130,568.00	\$375,112.00	\$375,112.00	\$0.00
			M11UC170211	\$452,113.00	\$125,211.30	\$326,901.70	\$326,901.70	\$0.00
			M12UC170211	\$383,633.00	\$238,363.30	\$127,032.31	\$70,932.31	\$0.00
			M13UC170211	\$381,466.00	\$355,146.60	\$0.00	(\$20,150.00)	\$0.00
			M14UC170211	\$416,074.00	\$191,607.40	\$0.00	\$0.00	\$0.00
			WILL COUNTY Subtotal:	\$10,955,423.00	\$3,826,974.02	\$6,859,425.59	\$6,783,175.59	\$0.00
		EN Subtotal:		\$10,955,423.00	\$3,826,974.02	\$6,859,425.59	\$6,783,175.59	\$0.00
	PI	WILL COUNTY	M96UC170211	\$2,640.55	\$0.00	\$2,640.55	\$2,640.55	\$0.00
			M00UC170211	\$227,339.71	\$0.00	\$227,339.71	\$227,339.71	\$0.00
			M05UC170211	\$119,493.02	\$0.00	\$119,493.02	\$119,493.02	\$0.00
			M07UC170211	\$68,548.24	\$0.00	\$68,548.24	\$68,548.24	\$0.00
			M14UC170211	\$2,750.00	\$0.00	\$2,750.00	\$2,750.00	\$0.00
			WILL COUNTY Subtotal:	\$420,771.52	\$0.00	\$420,771.52	\$420,771.52	\$0.00
		PI Subtotal:		\$420,771.52	\$0.00	\$420,771.52	\$420,771.52	\$0.00
	GRANTEE			\$62,411,064.11	\$3,826,974.02	\$56,825,978.37	\$56,007,870.42	\$166,742.26

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR01 - HUD Grants and Program Income

DATE: 12/16/2015
TIME: 11:01:21 AM
PAGE: 6/6

IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Commit	Available to Draw	Recapture Amount
HOME	EN	WILL COUNTY	M10UC170211	\$0.00	\$0.00	\$0.00
			M11UC170211	\$0.00	\$0.00	\$0.00
			M12UC170211	\$18,237.39	\$74,337.39	\$0.00
			M13UC170211	\$26,319.40	\$46,469.40	\$0.00
			M14UC170211	\$224,466.60	\$224,466.60	\$0.00
			WILL COUNTY Subtotal:	\$269,023.39	\$345,273.39	\$0.00
		EN Subtotal:		\$269,023.39	\$345,273.39	\$0.00
	PI	WILL COUNTY	M96UC170211	\$0.00	\$0.00	\$0.00
			M00UC170211	\$0.00	\$0.00	\$0.00
			M05UC170211	\$0.00	\$0.00	\$0.00
			M07UC170211	\$0.00	\$0.00	\$0.00
			M14UC170211	\$0.00	\$0.00	\$0.00
			WILL COUNTY Subtotal:	\$0.00	\$0.00	\$0.00
		PI Subtotal:		\$0.00	\$0.00	\$0.00
	GRANTEE			\$1,758,111.72	\$2,576,219.67	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/01/1994

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,233,467.69	\$0.00	\$0.00
		1986	B86UC170006		\$0.00	\$1,385,616.89
		1988	B88UC170006		\$0.00	\$1,440,000.00
		1989	B89UC170006		\$0.00	\$1,497,000.00
		1990	B90UC170006		\$0.00	\$1,430,000.00
		1991	B91UC170006		\$0.00	\$1,603,000.00
		1992	B92UC170006		\$0.00	\$1,696,000.00
		1993	B93UC170006		\$0.00	\$1,875,000.00
		1994	B94UC170006		\$0.00	\$2,037,000.00
		1995	B95UC170006		\$0.00	\$1,902,000.00
		1996	B96UC170006		\$0.00	\$1,367,850.80
1997	B97UC170006		\$0.00	\$0.00		
Total	Total			\$16,233,467.69	\$0.00	\$16,233,467.69

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 2

Black/African American & White:	0	0
American Indian/Alaskan Native & Black/African American:	0	0
Other multi-racial:	0	0
Asian/Pacific Islander:	0	0
Hispanic:	0	0
Total:	0	0
Female-headed Households:	0	

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 3

PGM Year: 2012
Project: 0012 - Joliet Township
IDIS Activity: 865 - JOLIET TWP. WATER SYS. REHAB AND IMP.
Status: Completed 10/20/2015 12:00:00 AM
Location: 175 W Jefferson St Joliet, IL 60432-4107
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 03/11/2013

Description:

Install storm sewer parallel with Washington Avenue from Clairmont Avenue to E. Circle Drive, then along E. Circle Drive.
 The project consists of approximately 760 LF of 24" storm sewer and 350 LF of 30" storm sewer to alleviate flooding occurring along Clairmont Avenue in Joliet Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$201,530.76	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$189,226.33
		2013	B13UC170006		\$12,304.43	\$12,304.43
Total	Total			\$201,530.76	\$12,304.43	\$201,530.76

Proposed Accomplishments

People (General) : 120
 Total Population in Service Area: 16
 Census Tract Percent Low / Mod: 100.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Install storm sewer parallel with Washington Avenue from Clairmont Avenue to E. Circle Drive, then along E. Circle Drive. The project consists of approximately 760 LF of 24" storm sewer and 350 LF of 30" storm sewer to alleviate flooding occurring along Clairmont Avenue in Joliet Township.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 4

PGM Year: 2012
Project: 0013 - New Lenox Water 2012
IDIS Activity: 866 - New Lenox Water2012

Status: Completed 10/21/2015 12:00:00 AM
Location: 1 Veterans Pkwy New Lenox, IL 60451-2387

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 03/11/2013

Description:
 Install a new water main to service six homes along Cooper Road that are currently served by one private well. Funding may also include direct connections from the house to the main in instances where the household income qualifies according to HUD income standards. The village will waive tap on fees for these residents and work with those who don't income qualify for CDBG direct service to provide a payment plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$135,768.45	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$78,154.37
		2013	B13UC170006		\$15,674.95	\$57,614.08
Total	Total			\$135,768.45	\$15,674.95	\$135,768.45

Proposed Accomplishments
 People (General) : 20
 Total Population in Service Area: 15
 Census Tract Percent Low / Mod: 86.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Install a new water main to service six homes along Cooper Road that are currently served by one private well. Funding may also include direct connections from the house to the main in instances where the household income qualifies according to HUD income standards. The village will waive tap on fees for these residents and work with those who don't income qualify for CDBG direct service to provide a payment plan.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 5

PGM Year: 2013
Project: 0002 - Homeless Services-2013
IDIS Activity: 873 - HOMELESS SERVICES 13

Status: Completed 11/21/2014 12:00:00 AM
Location: 304 N Scott St Joliet, IL 60432-4035

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 12/31/2013

Description:

ADMINISTER HOMELESS SERVICES PROGRAM BY PROVIDING CASE MANAGEMENT AND OVERSIGHT IN DELIVERING DIRECT CLIENT SERVICES TO HOMELESS PERSONS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$157,596.22	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$95,767.16
		2013	B13UC170006		\$11,600.91	\$61,829.06
	PI	Pre-2015		\$20,781.94	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$20,781.94
Total	Total			\$178,378.16	\$11,600.91	\$178,378.16

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	143	20
Black/African American:	0	0	0	0	0	0	149	2
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 6

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	305	23
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	305
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	305
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Administer the program by providing case management and oversight in delivering direct client services to homeless persons including but not limited to education/job training programs; clothing and personal care supplies associated with pursuing job training/educational and employment opportunities. TRANSPORTATION SERVICES TO ASSIST HOMELESS IN PURSUING JOB TRAINING/EDUCATIONAL OR EMPLOYMENT OPPORTUNITIES.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 7

PGM Year: 2013
Project: 0003 - HOMELESS SERVICES COORDINATION - ADMIN_2013
IDIS Activity: 874 - HOMELESS SERVICES COORDINATION-ADMIN

Status: Completed 11/19/2014 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/31/2013

Description:
 PROGRAM ADMINISTRATION, PLANNING, AND OVERSIGHT OF THE HOMELESS SERVICES PROGRAM FOR WILL COUNTY CENTER FOR COMMUNITY CONCERNS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,870.06	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$11,483.56
		2013	B13UC170006		\$17.51	\$1,386.50
	PI	Pre-2015		\$2,879.94	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$2,879.94
Total	Total			\$15,750.00	\$17.51	\$15,750.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 8

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 9

PGM Year: 2013
Project: 0003 - HOMELESS SERVICES COORDINATION - ADMIN_2013
IDIS Activity: 875 - HMIS MATCH 2012

Status: Completed 11/19/2014 12:00:00 AM
Location: 304 N Scott St Joliet, IL 60432-4035

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 12/31/2013

Description:
 HMIS TECHNOLOGY MATCH FOR HUD SUPERNOFA GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,705.86	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$11,657.03
		2013	B13UC170006		\$963.04	\$2,048.83
	PI	Pre-2015		\$2,294.14	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$2,294.14
Total	Total			\$16,000.00	\$963.04	\$16,000.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	5
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 10

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25	5
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	25
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	The Continuum of Care assisted x low income individuals with the HMIS program in PY2012	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 11

PGM Year: 2013
Project: 0001 - PLANNING AND ADMINISTRATION
IDIS Activity: 876 - PROGRAM PLANNING AND ADMINISTRATION

Status: Completed 2/17/2015 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 12/31/2013

Description:
 GENERAL PROGRAM ADMINISTRATION, PLANNING, AND OVERSIGHT BY THE WILL COUNTY LAND USE DEPARTMENT - COMMUNITY DEVELOPMENT DIVISION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$272,190.33	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$177,448.00
		2013	B13UC170006		\$70,900.41	\$94,742.33
	PI	Pre-2015		\$69,349.32	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$69,349.32
Total	Total			\$341,539.65	\$70,900.41	\$341,539.65

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 12

Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 14

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	16	2
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	16
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Provide employment services to individuals with disabilities, including mental illness and of low income. Also, will target a population from Bolingbrook and Romeoville High Schools who have been identified as homeless and suspected of having a mental illness and special education graduates within the past five years. Cornerstone will be working with the Valley View Public School District 365-U in reaching this underserved population. (Beneficiary Information through June'14)	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 15

PGM Year: 2013
Project: 0006 - Community Services Council - Housing Counseling-2013
IDIS Activity: 878 - CSC-Housing Counseling

Status: Completed 11/4/2014 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 440 Quadrangle Dr Ste C Suite C Bolingbrook, IL 60440-3455 **Outcome:** Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 12/31/2013

Description:
 Provide Housing Counseling to the individuals and families and to negotiate on behalf of the homeowners with their mortgage company and creditors to help save them from foreclosure.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$64,499.04	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$57,332.48
		2013	B13UC170006		\$7,166.56	\$7,166.56
	PI	Pre-2015		\$21,499.68	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$21,499.68
Total	Total			\$85,998.72	\$7,166.56	\$85,998.72

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	192	64
Black/African American:	0	0	0	0	0	0	76	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	18	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 16

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	287	65

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	287
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	287
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Community Service Council provided counseling activities to eligible low income clients in PY 2013. They provide housing counseling to the individuals and families while also negotiating on behalf of the homeowners with the mortgage company and creditors to help save them from foreclosure. (Final Beneficiary Information through September'14)	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 17

PGM Year: 2013
Project: 0007 - Sunnyland Drainage Project
IDIS Activity: 879 - Sunnyland Drainage 2012

Status: Completed 10/26/2015 12:00:00 AM
Location: 58 E Clinton St Ste 500 suite 500 Joliet, IL 60432-4194

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Flood Drainage Improvements (031) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:
 Adding drainage facilities to the Sunnyland subdivision to help alleviate chronic flooding issues in the area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$153,523.89	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$80,859.27
		2013	B13UC170006		\$64,530.72	\$72,664.62
	PI	Pre-2015		\$1,018.65	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$1,018.65
Total	Total			\$154,542.54	\$64,530.72	\$154,542.54

Proposed Accomplishments
 Public Facilities : 649
 Total Population in Service Area: 649
 Census Tract Percent Low / Mod: 65.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Adding drainage facilities to the Sunnyland subdivision to help alleviate chronic flooding issues in the area. These improvements will impact 649 persons in this area.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 18

PGM Year: 2013
Project: 0008 - Ridgewood Water and Sewer Project 2013
IDIS Activity: 880 - RIDGEWOOD SEWER AND WATER 2013

Status: Open
Location: 58 E Clinton St Ste 500 Suite 500 Joliet, IL 60432-4194

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 12/31/2013

Description:
 THIS ACTIVITY PROVIDES ADDITIONAL FUNDS FOR THE PHASE III ENGINEERING DESIGNCONSTRUCTION TO UPGRADE THE WATERSEWER INFRASTRUCTURE FOR A PROJECT THAT WILL IMPACT THE RIDGEWOOD COMMUNITY IN UNINCORPORATED JOLIET TWP. PROJECT WILL BE COMPLETED IN AT LEAST 6 PHASES. ACTIVITIES 632,671,748,760,786,810,814,819,827,835, 849 AND 846 ARE ASSOCIATED WITH THE CONSTRUCTION PHASES OF THIS PROJECT. WE HAVE IMPACTED 44 UNITS AND 116 PERSONS FOR THIS ACTIVITY thus far.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$79,260.35	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$5,295.29
		2013	B13UC170006		\$9,036.39	\$72,525.21
	PI	Pre-2015		\$25,739.65	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$25,739.65
Total	Total			\$105,000.00	\$9,036.39	\$103,560.15

Proposed Accomplishments

People (General) : 25
 Total Population in Service Area: 2,818
 Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 19

PGM Year: 2013
Project: 0009 - DEMOLITION
IDIS Activity: 881 - Demolition

Status: Open
Location: 58 E Clinton St Ste 500 Suite 500 Joliet, IL 60432-4194

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBA

Initial Funding Date: 01/15/2014

Description:
 CLEARANCE & DEMOLITION OF VACANT ABANDONES HOUSING UNITS AND RELATED STRUCTURES WHICH HAVE BEEN CAUSING BLIGHTING CONDITIONS ON A SPOT BASIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$182,171.98	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$96,727.29
		2013	B13UC170006		\$67,706.17	\$85,444.69
	PI	Pre-2015		\$17,828.02	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$17,828.02
Total	Total			\$200,000.00	\$67,706.17	\$200,000.00

Proposed Accomplishments

Housing Units : 8

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	During PY2013, the County has demolished 10 units to remove blight in income eligible areas.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 20

PGM Year: 2013
Project: 0011 - IEPA Loan repayment 2013
IDIS Activity: 883 - IEPA Loan

Status: Completed 11/19/2014 12:00:00 AM **Objective:** Create suitable living environments
Location: 58 E Clinton St Ste 500 Suite 500 Joliet, IL 60432-4194 **Outcome:** Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 01/16/2014

Description:
 THIS ACTIVITY PROVIDES ADDITIONAL FUNDS FOR THE PHASE III ENGINEERING DESIGNCONSTRUCTION TO UPGRADE THE WATERSEWER INFRSTRUCTURE FOR A PROJECT THAT WILL IMPACT THE RIDGEWOOD COMMUNITY IN UNINCORPORATED JOLIET TWP. PROJECT WILL BE COMPLETED IN AT LEAST 6 PHASES. ACTIVITIES 632,671,748,760,786,810,814,819,827,835,846 AND 849 ARE ASSOCIATED WITH THE CONSTRUCTION PHASES OF THIS PROJECT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$58,070.95	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$58,070.95
	PI	Pre-2015		\$55,314.49	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$55,314.49
Total	Total			\$113,385.44	\$0.00	\$113,385.44

Proposed Accomplishments
 People (General) : 50
 Total Population in Service Area: 2,818
 Census Tract Percent Low / Mod: 64.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	This activity provides additional funds for the Phase III engineering/design/construction to upgrade the water/sewer infrastructure for a project that will positively impact the Ridgewood community in unincorporated Joliet Twp. This project will be completed in at least 6 phases. ACTIVITIES 632,671,748,760,786,810,814,819,827,835,846,849, 867 AND 883 ARE ASSOCIATED WITH THE CONSTRUCTION PHASES OF THIS PROJECT. 50 Units with 113 people have benefitted from this activity	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 21

PGM Year: 2013
Project: 0013 - Rockdale2013
IDIS Activity: 885 - Rockdale 2013

Status: Open
Location: 79 Moen Ave Rockdale, IL 60436-2626

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 04/03/2014

Description:
 Construct watermain system improvements in various locations in the village including the construction of MorrisKinsey watermain replacement, three replacement valves and two insertion valves.
 The components of the project are: 1) Replacing 390 linear feet of 4" watermain with 290 linear feet of 6" watermain to increase capacity and smooth delivery of existing capacity, 2) replacement of three deteriorated leaking valves that will allow for portions of the system to be isolated for repairs and maintenance, and 3) insertion of two valves to allow for isolation of portions of the system for maintenance and repair.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$115,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$115,000.00	\$115,000.00
Total	Total			\$115,000.00	\$115,000.00	\$115,000.00

Proposed Accomplishments

People (General) : 1,908
 Total Population in Service Area: 1,908
 Census Tract Percent Low / Mod: 55.20

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
WILL COUNTY

Date: 16-Dec-2015
Time: 11:06
Page: 23



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 24

PGM Year: 2013
Project: 0017 - Ridgewood Well CappingProject 2013
IDIS Activity: 889 - RIDGEWOOD Well Capping 2013

Status: Open
Location: 58 E Clinton St Joliet, IL 60432-4143

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 07/30/2014

Description:
 Project conducted to cap contaminated wells that are potentially impacting aquifers and other local wells along with the overall health of the water supply in the in Ridgewood community.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$202,500.00	\$0.00	\$0.00
		2012	B12UC170006		\$0.00	\$7,832.28
		2013	B13UC170006		\$78,715.97	\$86,590.97
Total	Total			\$202,500.00	\$78,715.97	\$94,423.25

Proposed Accomplishments

People (General) : 150
 Total Population in Service Area: 4,415
 Census Tract Percent Low / Mod: 58.70

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 25

PGM Year: 2014
Project: 0001 - Homeless Services-2014
IDIS Activity: 892 - Homeless Svcs2014

Status: Open
Location: 2455 Glenwood Ave Joliet, IL 60435-5464

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/14/2014

Description:
 ADMINISTER HOMELESS SERVICES PROGRAM BY PROVIDING CASE MANAGEMENT AND OVERSIGHT IN DELIVERING DIRECT CLIENT SERVICES TO HOMELESS PERSONS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$179,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$113,934.36	\$113,934.36
Total	Total			\$179,000.00	\$113,934.36	\$113,934.36

Proposed Accomplishments

People (General) : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 27

PGM Year: 2014
Project: 0002 - HOMELESS SERVICES COORDINATION - ADMIN_2014
IDIS Activity: 893 - HOMELESS SERVICES COORDINATION - ADMIN_2014

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/14/2014

Description:

PROGRAM ADMINISTRATION, PLANNING, AND OVERSIGHT OF THE HOMELESS SERVICES PROGRAM FOR WILL COUNTY CENTER FOR COMMUNITY CONCERNS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$16,000.00	\$16,000.00
Total	Total			\$16,000.00	\$16,000.00	\$16,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
WILL COUNTY

Date: 16-Dec-2015
Time: 11:06
Page: 28

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 29

PGM Year: 2014
Project: 0003 - HMIS MATCH 2014
IDIS Activity: 894 - HMIS MATCH 2014

Status: Open
Location: 2455 Glenwood Ave Joliet, IL 60435-5464

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/14/2014

Description:
 HMIS TECHNOLOGY MATCH FOR HUD SUPERNOFA GRANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$10,455.12	\$10,455.12
Total	Total			\$16,000.00	\$10,455.12	\$10,455.12

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
WILL COUNTY

Date: 16-Dec-2015
Time: 11:06
Page: 30

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 31

PGM Year: 2014
Project: 0004 - PLANNING AND ADMINISTRATION
IDIS Activity: 895 - PROGRAM PLANNING AND ADMINISTRATION

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 02/17/2015

Description:
 GENERAL PROGRAM ADMINISTRATION, PLANNING, AND OVERSIGHT BY THE WILL COUNTY LAND USE DEPARTMENT - COMMUNITY DEVELOPMENT DIVISION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$363,745.37	\$0.00	\$0.00
		2013	B13UC170006		\$185,110.64	\$185,110.64
	PI	Pre-2015		\$174.63	\$0.00	\$0.00
		2014	B14UC170006		\$174.63	\$174.63
Total	Total			\$363,920.00	\$185,285.27	\$185,285.27

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
WILL COUNTY

Date: 16-Dec-2015
Time: 11:06
Page: 32

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 33

PGM Year: 2014
Project: 0005 - CORNERSTONE Employment Services
IDIS Activity: 896 - CORNERSTONE EMPLOYMENT TRAINING

Status: Open
Location: 777 Joyce Rd Joliet, IL 60436-1876

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMC

Initial Funding Date: 11/14/2014

Description:

Provide employment services to individuals with disabilities, including mental illness and of low income.
 Also, will target a population from Bolingbrook and Romeoville High Schools who have been identified as homeless and suspected of having a mental illness and special education graduates within the past five years.
 Cornerstone will be working with the Valley View Public School District 365-U in reaching this underserved population.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$32,082.60	\$32,082.60
Total	Total			\$35,000.00	\$32,082.60	\$32,082.60

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	2
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 35

PGM Year: 2014
Project: 0006 - Community Services Council - Housing Counseling-2014
IDIS Activity: 897 - CSC-Housing Counseling

Status: Open **Objective:** Provide decent affordable housing
Location: 440 Quadrangle Dr Ste C Suite C Bolingbrook, IL 60440-3455 **Outcome:** Affordability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/14/2014

Description:
 Provide Housing Counseling to the individuals and families and to negotiate on behalf of the homeowners with their mortgage company and creditors to help save them from foreclosure.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$82,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$75,166.63	\$75,166.63
Total	Total			\$82,000.00	\$75,166.63	\$75,166.63

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	29
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	87	29



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 36

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	87
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	87
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Community Service Council provided counseling activities to eligible low income clients in PY 2013. They provide housing counseling to the individuals and families while also negotiating on behalf of the homeowners with the mortgage company and creditors to help save them from foreclosure. (Info through October'14)	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 37

PGM Year: 2014
Project: 0007 - Catholic Charities 2014
IDIS Activity: 898 - Catholic Charities 2014

Status: Open
Location: 203 N Ottawa St Joliet, IL 60432-4006
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05) **National Objective:** LMC

Initial Funding Date: 11/14/2014

Description:
 Funds provided will be used to operate the program by providing an expansion of the Daybreak Center operations to support low-income Spanish Speaking population in the area. Addition of a Spanish Speaking intake coordinator will allow the agency to provide the same level of service to this population that currently exists for English speaking clientele.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$12,609.37	\$12,609.37
Total	Total			\$18,000.00	\$12,609.37	\$12,609.37

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 38

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Funds provided will be used to operate the program by providing an expansion of the Daybreak Center operations to support low-income Spanish Speaking population in the area. Addition of a Spanish Speaking intake coordinator will allow the agency to provide the same level of service to this population that currently exists for English speaking clientele.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 39

PGM Year: 2014
Project: 0008 - CASA -2014
IDIS Activity: 899 - CASA 2014

Status: Open
Location: 3200 McDonough St Joliet, IL 60431-1088

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 11/14/2014

Description:

Funds to be used for the training of advocates who will speak for abused and neglected children in the court system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$7,500.00	\$7,500.00
Total	Total			\$10,000.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	9
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	61	9
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 40

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	61
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	61
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 41

PGM Year: 2014
Project: 0011 - Emergency Home Repair- Bolingbrook
IDIS Activity: 902 - BB_EmergencyHomeRepair14

Status: Open
Location: 375 W Briarcliff Rd Bolingbrook, IL 60440-3825
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/22/2014

Description:

Assist qualified lowmod single family residents with repairs like roofing, heating, plumbing and electrical to control or arrest the effects from natural disasters or those items creating an imminent threat to public safety.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$35,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$0.00	\$0.00
Total	Total			\$35,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
WILL COUNTY

Date: 16-Dec-2015
Time: 11:06
Page: 42

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 43

PGM Year: 2014
Project: 0012 - DEMOLITION
IDIS Activity: 903 - Demolition

Status: Open
Location: 58 E Clinton St Ste 500 Suite 500 Joliet, IL 60432-4194

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBA

Initial Funding Date: 01/12/2015

Description:
 CLEARANCE & DEMOLITION OF VACANT ABANDONES HOUSING UNITS AND RELATED STRUCTURES WHICH HAVE BEEN CAUSING BLIGHTING CONDITIONS ON A SPOT BASIS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$183,918.00	\$0.00	\$0.00
		2013	B13UC170006		\$63,645.38	\$63,645.38
Total	Total			\$183,918.00	\$63,645.38	\$63,645.38

Proposed Accomplishments
 Housing Units : 10

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 44

PGM Year: 2013
Project: 0019 - Fairmont Drainage Project
IDIS Activity: 905 - Fairmont Drainage

Status: Open
Location: 5507 N Cumberland Ave Chicago, IL 60656-4753

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Flood Drainage Improvements (031) **National Objective:** LMA

Initial Funding Date: 02/02/2015

Description:

Adding drainage facilities to the Fairmont area in Lockport Township to help alleviate chronic flooding issues in the area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$30,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$27,248.50	\$27,248.50
Total	Total			\$30,000.00	\$27,248.50	\$27,248.50

Proposed Accomplishments

Public Facilities : 200
 Total Population in Service Area: 2,680
 Census Tract Percent Low / Mod: 37.87

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 45

PGM Year: 2014
Project: 0014 - IEPA Loan repayment 2014
IDIS Activity: 906 - IEPA Loan

Status: Open
Location: 58 E Clinton St Ste 500 Suite 500 Joliet, IL 60432-4194

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 05/15/2015

Description:
 THIS ACTIVITY PROVIDES ADDITIONAL FUNDS FOR THE PHASE III ENGINEERING DESIGNCONSTRUCTION TO UPGRADE THE WATERSEWER INFRASTRUCTURE FOR A PROJECT THAT WILL IMPACT THE RIDGEWOOD COMMUNITY IN UNINCORPORATED JOLIET TWP. PROJECT WILL BE COMPLETED IN AT LEAST 6 PHASES. ACTIVITIES 632,671,748,760,786,810,814,819,827,835,846 AND 849 ARE ASSOCIATED WITH THE CONSTRUCTION PHASES OF THIS PROJECT.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$115,000.00	\$0.00	\$0.00
		2013	B13UC170006		\$110,628.98	\$110,628.98
Total	Total			\$115,000.00	\$110,628.98	\$110,628.98

Proposed Accomplishments
 People (General) : 50
 Total Population in Service Area: 4,415
 Census Tract Percent Low / Mod: 58.66

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2014
 WILL COUNTY

Date: 16-Dec-2015
 Time: 11:06
 Page: 46

PGM Year: 2014
Project: 0015 - HOMER TOWNSHIP SANITARY SEWER & Water 2014
IDIS Activity: 907 - HOMER TWP. SANITARY SEWER REHABILITATION

Status: Open **Objective:** Create suitable living environments
Location: 147th Place and Rickerman Road Lockport, IL 60441 **Outcome:** Sustainability
Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 08/10/2015

Description:
 The proposed project would install approximately 1300 LF of 8" C900 water mains in the road right of way to replace the existing 4" transite water mains along 147th Street. The project's costs also include professional services fees associated with the engineering of the project. This project is located in the Lockport Heights Subdivision in Lockport, IL.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$300,000.00	\$0.00	\$0.00
Total	Total			\$300,000.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 170
 Total Population in Service Area: 170
 Census Tract Percent Low / Mod: 58.20

Annual Accomplishments
 No data returned for this view. This might be because the applied filter excludes all data.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2014
WILL COUNTY

Date: 16-Dec-2015

Time: 11:06

Page: 47

Total Funded Amount:	\$19,814,990.36
Total Drawn Thru Program Year:	\$18,906,390.15
Total Drawn In Program Year:	\$1,273,713.68

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 12/16/2015
TIME: 11:33:19 AM
PAGE: 1/6

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	
2014 1	Homeless Services-2014	ADMINISTER THE PROGRAM BY PROVIDING CASE MANAGEMENT AND OVERSIGHT IN DELIVERING DIRECT CLIENT SERVICES TO HOMELESS PERSONS INCLUDING BUT NOT LIMITED TO EDUCATION/JOB TRAINING PROGRAMS; CLOTHING AND PERSONAL CARE SUPPLIES ASSOCIATED WITH PURSUING JOB TRAINING/EDUCATIONAL AND EMPLOYMENT OPPORTUNITIES. TRANSPORTATION SERVICES TO ASSIST HOMELESS IN PURSUING JOB TRAINING/EDUCATIONAL OR EMPLOYMENT ACTIVITIES	CDBG	\$179,000.00	\$179,000.00
2	HOMELESS SERVICES COORDINATION - ADMIN_2014	HOMELESS SERVICES COORDINATION - ADMIN	CDBG	\$16,000.00	\$16,000.00
3	HMIS MATCH 2014	TO PROVIDE FUNDS TO ADD ADDITIONAL USERS FOR THE TECHNOLOGY EXPANSION INITIATIVE REGARDING THE HMIS SYSTEM FOR THE CONTINUUM OF CARE.	CDBG	\$16,000.00	\$16,000.00
4	PLANNING AND ADMINISTRATION	GENERAL PROGRAM ADMINISTRATION, PLANNING, AND OVERSIGHT BY THE WILL COUNTY LAND USE DEPARTMENT - COMMUNITY DEVELOPMENT DIVISION	CDBG	\$0.00	\$363,920.00
5	CORNERSTONE Employment Services	Provide employment services to 15 individuals with disabilities, including mental illness and of low income. Also, will target a population from Bolingbrook and Romeoville High Schools who have been identified as homeless and suspected of having a mental illness and special education graduates within the past five years. Cornerstone will be working with the Valley View Public School District 365-U in reaching this underserved population.	CDBG	\$35,000.00	\$35,000.00
6	Community Services Council - Housing Counseling-2014	COMMUNITY SERVICES COUNSEL WILL PROVIDE HOUSING COUNSELING TO THE INDIVIDUALS AS WELL AS NEGOTIATE ON BEHALF OF THE HOMEOWNER WITH THEIR MORTGAGE COMPANY AND ASSOCIATED CREDITORS. CSC CAN IN MOST CASES SAVE HOME OWNERS FROM LOSING THEIR HOME TO FORECLOSURE.	CDBG	\$82,000.00	\$82,000.00
7	Catholic Charities 2014	ADMINISTER THE PROGRAM BY PROVIDING an expansion of the Daybreak Center operations to support the Spanish Speaking population in the area. Funds will be used to add a Spanish Speaking intake coordinator that will provide the same level of service to this population that currently exists for English speaking clientele.	CDBG	\$18,000.00	\$18,000.00
8	CASA -2014	Funds to be used for the training of advocates who will speak for abused and neglected children in the court system.	CDBG	\$10,000.00	\$10,000.00
9	CSC_HOMEBUYER DOWNPAYMENT ASSISTANCE	CSC HOMEBUYER DOWNPAYMENT ASSISTANCE	HOME	\$70,000.00	\$70,000.00
10	HOME ADMIN-2014	HOME PLANNING AND ADMINISTRATION COSTS FOR HOUSING REHABILITATION PROJECTS	HOME	\$40,275.00	\$40,275.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 12/16/2015
TIME: 11:33:19 AM
PAGE: 2/6

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year	Amount Available to Draw	
2014 1	Homeless Services-2014	ADMINISTER THE PROGRAM BY PROVIDING CASE MANAGEMENT AND OVERSIGHT IN DELIVERING DIRECT CLIENT SERVICES TO HOMELESS PERSONS INCLUDING BUT NOT LIMITED TO EDUCATION/JOB TRAINING PROGRAMS; CLOTHING AND PERSONAL CARE SUPPLIES ASSOCIATED WITH PURSUING JOB TRAINING/EDUCATIONAL AND EMPLOYMENT OPPORTUNITIES. TRANSPORTATION SERVICES TO ASSIST HOMELESS IN PURSUING JOB TRAINING/EDUCATIONAL OR EMPLOYMENT ACTIVITIES	CDBG	\$113,934.36	\$65,065.64
2	HOMELESS SERVICES COORDINATION - ADMIN_2014	HOMELESS SERVICES COORDINATION - ADMIN	CDBG	\$16,000.00	\$0.00
3	HMIS MATCH 2014	TO PROVIDE FUNDS TO ADD ADDITIONAL USERS FOR THE TECHNOLOGY EXPANSION INITIATIVE REGARDING THE HMIS SYSTEM FOR THE CONTINUUM OF CARE.	CDBG	\$10,455.12	\$5,544.88
4	PLANNING AND ADMINISTRATION	GENERAL PROGRAM ADMINISTRATION, PLANNING, AND OVERSIGHT BY THE WILL COUNTY LAND USE DEPARTMENT - COMMUNITY DEVELOPMENT DIVISION	CDBG	\$185,285.27	\$178,634.73
5	CORNERSTONE Employment Services	Provide employment services to 15 individuals with disabilities, including mental illness and of low income. Also, will target a population from Bolingbrook and Romeoville High Schools who have been identified as homeless and suspected of having a mental illness and special education graduates within the past five years. Cornerstone will be working with the Valley View Public School District 365-U in reaching this underserved population.	CDBG	\$32,082.60	\$2,917.40
6	Community Services Council - Housing Counseling-2014	COMMUNITY SERVICES COUNSEL WILL PROVIDE HOUSING COUNSELING TO THE INDIVIDUALS AS WELL AS NEGOTIATE ON BEHALF OF THE HOMEOWNER WITH THEIR MORTGAGE COMPANY AND ASSOCIATED CREDITORS. CSC CAN IN MOST CASES SAVE HOME OWNERS FROM LOSING THEIR HOME TO FORECLOSURE.	CDBG	\$75,166.63	\$6,833.37
7	Catholic Charities 2014	ADMINISTER THE PROGRAM BY PROVIDING an expansion of the Daybreak Center operations to support the Spanish Speaking population in the area. Funds will be used to add a Spanish Speaking intake coordinator that will provide the same level of service to this population that currently exists for English speaking clientele.	CDBG	\$12,609.37	\$5,390.63
8	CASA -2014	Funds to be used for the training of advocates who will speak for abused and neglected children in the court system.	CDBG	\$7,500.00	\$2,500.00
9	CSC_HOMEBUYER DOWNPAYMENT ASSISTANCE	CSC HOMEBUYER DOWNPAYMENT ASSISTANCE	HOME	\$0.00	\$70,000.00
10	HOME ADMIN-2014	HOME PLANNING AND ADMINISTRATION COSTS FOR HOUSING REHABILITATION PROJECTS	HOME	\$3,953.59	\$36,321.41

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 12/16/2015
TIME: 11:33:19 AM
PAGE: 3/6

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year
2014 1	Homeless Services-2014	CDBG	\$113,934.36
	ADMINISTER THE PROGRAM BY PROVIDING CASE MANAGEMENT AND OVERSIGHT IN DELIVERING DIRECT CLIENT SERVICES TO HOMELESS PERSONS INCLUDING BUT NOT LIMITED TO EDUCATION/JOB TRAINING PROGRAMS; CLOTHING AND PERSONAL CARE SUPPLIES ASSOCIATED WITH PURSUING JOB TRAINING/EDUCATIONAL AND EMPLOYMENT OPPORTUNITIES. TRANSPORTATION SERVICES TO ASSIST HOMELESS IN PURSUING JOB TRAINING/EDUCATIONAL OR EMPLOYMENT ACTIVITIES		
2	HOMELESS SERVICES COORDINATION - ADMIN_2014	CDBG	\$16,000.00
3	HMIS MATCH 2014	CDBG	\$10,455.12
	TO PROVIDE FUNDS TO ADD ADDITIONAL USERS FOR THE TECHNOLOGY EXPANSION INITIATIVE REGARDING THE HMIS SYSTEM FOR THE CONTINUUM OF CARE.		
4	PLANNING AND ADMINISTRATION	CDBG	\$185,285.27
	GENERAL PROGRAM ADMINISTRATION, PLANNING, AND OVERSIGHT BY THE WILL COUNTY LAND USE DEPARTMENT - COMMUNITY DEVELOPMENT DIVISION		
5	CORNERSTONE Employment Services	CDBG	\$32,082.60
	Provide employment services to 15 individuals with disabilities, including mental illness and of low income. Also, will target a population from Bolingbrook and Romeoville High Schools who have been identified as homeless and suspected of having a mental illness and special education graduates within the past five years. Cornerstone will be working with the Valley View Public School District 365-U in reaching this underserved population.		
6	Community Services Council - Housing Counseling-2014	CDBG	\$75,166.63
	COMMUNITY SERVICES COUNSEL WILL PROVIDE HOUSING COUNSELING TO THE INDIVIDUALS AS WELL AS NEGOTIATE ON BEHALF OF THE HOMEOWNER WITH THEIR MORTGAGE COMPANY AND ASSOCIATED CREDITORS. CSC CAN IN MOST CASES SAVE HOME OWNERS FROM LOSING THEIR HOME TO FORECLOSURE.		
7	Catholic Charities 2014	CDBG	\$12,609.37
	ADMINISTER THE PROGRAM BY PROVIDING an expansion of the Daybreak Center operations to support the Spanish Speaking population in the area. Funds will be used to add a Spanish Speaking intake coordinator that will provide the same level of service to this population that currently exists for English speaking clientele.		
8	CASA -2014	CDBG	\$7,500.00
	Funds to be used for the training of advocates who will speak for abused and neglected children in the court system.		
9	CSC_HOMEBUYER DOWNPAYMENT ASSISTANCE	HOME	\$0.00
10	HOME ADMIN-2014	HOME	\$3,953.59
	HOME PLANNING AND ADMINISTRATION COSTS FOR HOUSING REHABILITATION PROJECTS		

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 12/16/2015
TIME: 11:33:19 AM
PAGE: 4/6

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate	Committed Amount
2014 11	Emergency Home Repair- Bolingbrook	Assist qualified low/mod single family residents with repairs like roofing, heating, plumbing and electrical to control or arrest the effects from natural disasters or those items creating an imminent threat to public safety.	CDBG	\$35,000.00	\$35,000.00
12	DEMOLITION	DEMOLITION AND CLEANUP OF ABANDONED HOUSING UNITS AND RELATED STRUCTURES WHICH HAVE BEEN CAUSING BLIGHTING CONDITIONS ON A SPOT BASIS.	CDBG	\$183,918.00	\$183,918.00
13	Emergency Solutions Grant	Will County Community Development is working in conjunction with HESG the Will County Continuum of Care to develop a strategy and implement a program to assist in Housing Relocation and Stabilization Services and Tenant Based Rental Assistance for displaced individuals/families.		\$128,312.00	\$128,312.00
14	IEPA Loan repayment 2014	IEPA Loan Repayment for Ridgewood Water/Sewer Project	CDBG	\$115,000.00	\$115,000.00
15	HOMER TOWNSHIP SANITARY SEWER & Water 2014	The proposed project would install approximately 1300 LF of 8" C900 water mains in the road right of way to replace the existing 4" transite water mains along 147th Street. The project's costs also include professional services fees associated with the engineering of the project. This project is located in the Lockport Heights Subdivision in Lockport, IL.	CDBG	\$300,000.00	\$300,000.00
16	CORNERSTONE SERVICES CHODO-MihelicLn	ASSISTED LIVING HOME FACILITY TO BE USED BY DEVELOPMENTALLY DISABLED children - Lot 9 of Mihelic Lane, Lockport	HOME	\$150,000.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 12/16/2015
TIME: 11:33:19 AM
PAGE: 5/6

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn Thru Report Year	Amount Available to Draw
2014 11	Emergency Home Repair- Bolingbrook	Assist qualified low/mod single family residents with repairs like roofing, heating, plumbing and electrical to control or arrest the effects from natural disasters or those items creating an imminent threat to public safety.	CDBG	\$0.00	\$35,000.00
12	DEMOLITION	DEMOLITION AND CLEANUP OF ABANDONED HOUSING UNITS AND RELATED STRUCTURES WHICH HAVE BEEN CAUSING BLIGHTING CONDITIONS ON A SPOT BASIS.	CDBG	\$63,645.38	\$120,272.62
13	Emergency Solutions Grant	Will County Community Development is working in conjunction with HESG the Will County Continuum of Care to develop a strategy and implement a program to assist in Housing Relocation and Stabilization Services and Tenant Based Rental Assistance for displaced individuals/families.		\$60,230.91	\$68,081.09
14	IEPA Loan repayment 2014	IEPA Loan Repayment for Ridgewood Water/Sewer Project	CDBG	\$110,628.98	\$4,371.02
15	HOMER TOWNSHIP SANITARY SEWER & Water 2014	The proposed project would install approximately 1300 LF of 8" C900 water mains in the road right of way to replace the existing 4" transite water mains along 147th Street. The project's costs also include professional services fees associated with the engineering of the project. This project is located in the Lockport Heights Subdivision in Lockport, IL.	CDBG	\$0.00	\$300,000.00
16	CORNERSTONE SERVICES CHODO-MihelicLn	ASSISTED LIVING HOME FACILITY TO BE USED BY DEVELOPMENTALLY DISABLED children - Lot 9 of Mihelic Lane, Lockport	HOME	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR06 - Summary of Consolidated Plan Projects for Report
Year

DATE: 12/16/2015
TIME: 11:33:19 AM
PAGE: 6/6

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn in Report Year
2014 11	Emergency Home Repair- Bolingbrook	Assist qualified low/mod single family residents with repairs like roofing, heating, plumbing and electrical to control or arrest the effects from natural disasters or those items creating an imminent threat to public safety.	CDBG	\$0.00
12	DEMOLITION	DEMOLITION AND CLEANUP OF ABANDONED HOUSING UNITS AND RELATED STRUCTURES WHICH HAVE BEEN CAUSING BLIGHTING CONDITIONS ON A SPOT BASIS.	CDBG	\$63,645.38
13	Emergency Solutions Grant	Will County Community Development is working in conjunction with HESG the Will County Continuum of Care to develop a strategy and implement a program to assist in Housing Relocation and Stabilization Services and Tenant Based Rental Assistance for displaced individuals/families.		\$60,230.91
14	IEPA Loan repayment 2014	IEPA Loan Repayment for Ridgewood Water/Sewer Project	CDBG	\$110,628.98
15	HOMER TOWNSHIP SANITARY SEWER & Water 2014	The proposed project would install approximately 1300 LF of 8" C900 water mains in the road right of way to replace the existing 4" transite water mains along 147th Street. The project's costs also include professional services fees associated with the engineering of the project. This project is located in the Lockport Heights Subdivision in Lockport, IL.	CDBG	\$0.00
16	CORNERSTONE SERVICES CHODO-MihelicLn	ASSISTED LIVING HOME FACILITY TO BE USED BY DEVELOPMENTALLY DISABLED children - Lot 9 of Mihelic Lane, Lockport	HOME	\$0.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 1:17:08 PM
PAGE: 1/6

IDIS

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number
5746861	1	13	866	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	2	2	873	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	3	3	875	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	4	1	876	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	5	5	877	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	6	6	878	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	7	7	879	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	8	8	880	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	9	9	881	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
	10	17	889	10/29/2014	Completed	10/30/2014	10/29/2014	B13UC170006
5752547	1	2	873	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	2	3	874	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	3	3	875	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	4	1	876	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	5	8	880	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	6	9	881	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	7	1	892	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	8	2	893	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	9	3	894	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
	10	6	897	11/17/2014	Completed	11/18/2014	11/17/2014	B13UC170006
5755026	1	1	876	11/24/2014	Completed	11/25/2014	11/24/2014	B13UC170006
	2	7	879	11/24/2014	Completed	11/25/2014	11/24/2014	B13UC170006
	3	9	881	11/24/2014	Completed	11/25/2014	11/24/2014	B13UC170006
	4	5	896	11/24/2014	Completed	11/25/2014	11/24/2014	B13UC170006
5765362	1	12	865	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	2	1	876	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	3	8	880	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	4	9	881	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	5	17	889	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	6	1	892	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	7	2	893	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	8	3	894	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	9	5	896	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	10	6	897	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
	11	8	899	12/23/2014	Completed	12/24/2014	12/23/2014	B13UC170006
5776126	1	13	866	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006
	2	9	881	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 1:17:08 PM
PAGE: 2/6

IDIS

Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	PY	Drawn Amount
2013	EN	366006672	366006672	CDBG	Y	\$34,682.20
2013	EN	366006672	366006672	CDBG		\$2,807.80
2013	EN	366006672	366006672	CDBG	Y	\$1,085.79
2013	EN	366006672	366006672	CDBG		\$25,390.52
2013	EN	366006672	366006672	CDBG	Y	\$4,165.75
2013	EN	366006672	366006672	CDBG		\$7,166.56
2013	EN	366006672	366006672	CDBG	Y	\$8,133.90
2013	EN	366006672	366006672	CDBG	Y	\$42,741.26
2013	EN	366006672	366006672	CDBG	Y	\$17,738.52
2013	EN	366006672	366006672	CDBG	Y	\$7,875.00
2013	EN	366006672	366006672	CDBG		\$8,793.11
2013	EN	366006672	366006672	CDBG		\$17.51
2013	EN	366006672	366006672	CDBG		\$963.04
2013	EN	366006672	366006672	CDBG		\$19.05
2013	EN	366006672	366006672	CDBG	Y	\$20,747.56
2013	EN	366006672	366006672	CDBG		\$15,428.60
2013	EN	366006672	366006672	CDBG		\$8,043.18
2013	EN	366006672	366006672	CDBG		\$861.41
2013	EN	366006672	366006672	CDBG		\$1,376.10
2013	EN	366006672	366006672	CDBG		\$6,833.33
2013	EN	366006672	366006672	CDBG		\$22,719.42
2013	EN	366006672	366006672	CDBG		\$64,530.72
2013	EN	366006672	366006672	CDBG		\$200.00
2013	EN	366006672	366006672	CDBG		\$2,916.60
2013	EN	366006672	366006672	CDBG		\$12,304.43
2013	EN	366006672	366006672	CDBG		\$22,771.42
2013	EN	366006672	366006672	CDBG		\$2,901.25
2013	EN	366006672	366006672	CDBG		\$28,244.76
2013	EN	366006672	366006672	CDBG		\$4,944.19
2013	EN	366006672	366006672	CDBG		\$8,564.46
2013	EN	366006672	366006672	CDBG		\$1,798.47
2013	EN	366006672	366006672	CDBG		\$1,178.26
2013	EN	366006672	366006672	CDBG		\$2,916.60
2013	EN	366006672	366006672	CDBG		\$6,833.33
2013	EN	366006672	366006672	CDBG		\$2,500.00
2013	EN	366006672	366006672	CDBG		\$15,674.95
2013	EN	366006672	366006672	CDBG		\$23,832.81

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 1:17:08 PM
PAGE: 3/6

IDIS

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number	
5776126	3	13	885	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006	
	4	17	889	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006	
	5	1	892	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006	
	6	2	893	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006	
	7	3	894	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006	
	8	6	897	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006	
	9	12	903	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006	
	5776130	1	5	896	1/30/2015	Completed	01/31/2015	1/30/2015	B13UC170006
	5789609	1	1	892	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006
2		2	893	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
3		3	894	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
4		4	895	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
5		5	896	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
6		6	897	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
7		7	898	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
8		8	899	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
9		12	903	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
10		19	905	3/13/2015	Completed	03/14/2015	3/13/2015	B13UC170006	
5811676	1	8	880	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	2	13	885	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	3	14	886	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	4	14	886	5/20/2015	Completed	05/21/2015	5/20/2015	B14UC170006	
	5	17	889	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	6	1	892	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	7	2	893	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	8	3	894	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	9	4	895	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	10	5	896	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	11	6	897	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	12	12	903	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	13	19	905	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
	14	14	906	5/20/2015	Completed	05/21/2015	5/20/2015	B13UC170006	
5824094	1	14	886	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006	
	2	1	892	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006	
	3	2	893	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006	
	4	3	894	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006	
	5	4	895	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006	

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 1:17:08 PM
PAGE: 4/6

IDIS

Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	PY	Drawn Amount
2013	EN	366006672	366006672	CDBG		\$37,500.00
2013	EN	366006672	366006672	CDBG		\$732.50
2013	EN	366006672	366006672	CDBG		\$14,468.23
2013	EN	366006672	366006672	CDBG		\$1,322.05
2013	EN	366006672	366006672	CDBG		\$1,440.75
2013	EN	366006672	366006672	CDBG		\$6,833.33
2013	EN	366006672	366006672	CDBG		\$28,167.19
2013	EN	366006672	366006672	CDBG		\$2,916.60
2013	EN	366006672	366006672	CDBG		\$28,795.21
2013	EN	366006672	366006672	CDBG		\$1,688.55
2013	EN	366006672	366006672	CDBG		\$1,129.35
2013	EN	366006672	366006672	CDBG		\$53,382.36
2013	EN	366006672	366006672	CDBG		\$5,833.20
2013	EN	366006672	366006672	CDBG		\$13,666.66
2013	EN	366006672	366006672	CDBG		\$2,272.80
2013	EN	366006672	366006672	CDBG		\$2,500.00
2013	EN	366006672	366006672	CDBG		\$31,882.89
2013	EN	366006672	366006672	CDBG		\$13,261.80
2013	EN	366006672	366006672	CDBG		\$422.50
2013	EN	366006672	366006672	CDBG		\$46,390.00
2013	EN	366006672	366006672	CDBG		\$27,233.08
2014	PI	366006672	366006672	CDBG		\$68,540.56
2013	EN	366006672	366006672	CDBG		\$2,404.98
2013	EN	366006672	366006672	CDBG		\$24,495.92
2013	EN	366006672	366006672	CDBG		\$5,099.82
2013	EN	366006672	366006672	CDBG		\$2,241.46
2013	EN	366006672	366006672	CDBG		\$50,761.90
2013	EN	366006672	366006672	CDBG		\$2,916.60
2013	EN	366006672	366006672	CDBG		\$13,666.66
2013	EN	366006672	366006672	CDBG		\$571.95
2013	EN	366006672	366006672	CDBG		\$13,986.70
2013	EN	366006672	366006672	CDBG		\$55,314.49
2013	EN	366006672	366006672	CDBG		\$17,568.66
2013	EN	366006672	366006672	CDBG		\$14,046.00
2013	EN	366006672	366006672	CDBG		\$2,673.15
2013	EN	366006672	366006672	CDBG		\$1,638.33
2013	EN	366006672	366006672	CDBG		\$49,838.25

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 1:17:08 PM
PAGE: 5/6

IDIS

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number
5824094	6	4	895	6/29/2015	Completed	06/30/2015	6/29/2015	B14UC170006
	7	5	896	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006
	8	6	897	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006
	9	8	899	6/29/2015	Completed	06/30/2015	6/29/2015	B13UC170006
5832057	1	8	880	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	2	13	885	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	3	17	889	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	4	1	892	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	5	2	893	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	6	3	894	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	7	4	895	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	8	5	896	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	9	6	897	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	10	7	898	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
	11	12	903	7/24/2015	Completed	07/28/2015	7/24/2015	B13UC170006
5851909	1	8	880	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	2	14	886	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	3	17	889	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	4	1	892	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	5	2	893	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	6	3	894	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	7	4	895	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	8	5	896	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	9	6	897	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	10	7	898	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	11	12	903	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006
	12	14	906	9/25/2015	Completed	09/29/2015	9/28/2015	B13UC170006

TOTAL DRAWS:

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 1:17:08 PM
PAGE: 6/6

IDIS

Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	PY	Drawn Amount
2014	PI	366006672	366006672	CDBG		\$174.63
2013	EN	366006672	366006672	CDBG		\$5,833.20
2013	EN	366006672	366006672	CDBG		\$6,833.33
2013	EN	366006672	366006672	CDBG		\$2,500.00
2013	EN	366006672	366006672	CDBG		\$1,040.00
2013	EN	366006672	366006672	CDBG		\$31,110.00
2013	EN	366006672	366006672	CDBG		\$12,146.17
2013	EN	366006672	366006672	CDBG		\$6,101.23
2013	EN	366006672	366006672	CDBG		\$2,173.30
2013	EN	366006672	366006672	CDBG		\$630.44
2013	EN	366006672	366006672	CDBG		\$30,114.13
2013	EN	366006672	366006672	CDBG		\$2,916.60
2013	EN	366006672	366006672	CDBG		\$6,833.33
2013	EN	366006672	366006672	CDBG		\$7,281.38
2013	EN	366006672	366006672	CDBG		\$1,700.00
2013	EN	366006672	366006672	CDBG		\$4,672.64
2013	EN	366006672	366006672	CDBG		\$52,198.11
2013	EN	366006672	366006672	CDBG		\$58,488.13
2013	EN	366006672	366006672	CDBG		\$9,420.13
2013	EN	366006672	366006672	CDBG		\$383.25
2013	EN	366006672	366006672	CDBG		\$820.43
2013	EN	366006672	366006672	CDBG		\$1,014.00
2013	EN	366006672	366006672	CDBG		\$5,833.20
2013	EN	366006672	366006672	CDBG		\$13,666.66
2013	EN	366006672	366006672	CDBG		\$3,055.19
2013	EN	366006672	366006672	CDBG		\$1,323.35
2013	EN	366006672	366006672	CDBG		\$55,314.49
				CDBG	TOTAL DRAWS:	\$1,410,883.66
						\$1,410,883.66

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 11:39:20 AM
PAGE: 1/2

IDIS

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number
5746867	1	10	882	10/29/2014	Completed	10/30/2014	10/29/2014	E13UC170006
5755029	1	10	882	11/24/2014	Completed	11/25/2014	11/24/2014	E13UC170006
5776134	1	10	882	1/30/2015	Completed	01/31/2015	1/30/2015	E13UC170006
	2	13	904	1/30/2015	Revised	01/31/2015	1/30/2015	E14UC170006
	3	13	919	12/7/2015	Completed	01/31/2015	1/30/2015	E14UC170006
5789612	1	13	904	3/13/2015	Completed	03/14/2015	3/13/2015	E14UC170006
5874588	1	13	904	12/7/2015	Completed	12/08/2015	12/7/2015	E14UC170006
	2	13	919	12/7/2015	Completed	12/08/2015	12/7/2015	E14UC170006
	3	13	920	12/7/2015	Completed	12/08/2015	12/7/2015	E14UC170006
	4	13	921	12/7/2015	Completed	12/08/2015	12/7/2015	E14UC170006

TOTAL DRAWS:

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 11:39:20 AM
PAGE: 2/2

IDIS

Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	PY	Drawn Amount
2013	EN	366006672	366006672	HESG		\$9,911.13
2013	EN	366006672	366006672	HESG		\$6,709.13
2013	EN	366006672	366006672	HESG		\$1,119.79
2014	EN	366006672	366006672	HESG		\$48,012.73
2014	EN	366006672	366006672	HESG		\$48,012.73
2014	EN	366006672	366006672	HESG		\$12,218.18
2014	EN	366006672	366006672	HESG		\$27,348.34
2014	EN	366006672	366006672	HESG		\$8,837.19
2014	EN	366006672	366006672	HESG		\$14,605.00
2014	AD	366006672	366006672	HESG		\$9,500.00
				HESG	TOTAL DRAWS:	<u>\$138,261.49</u>
						\$138,261.49

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 11:37:17 AM
PAGE: 1/2

IDIS

Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number
5746864	1	12	884	10/29/2014	Completed	10/30/2014	10/29/2014	M09UC170211
	2	12	884	10/29/2014	Completed	10/30/2014	10/29/2014	M10UC170211
	3	16	888	10/29/2014	Completed	10/30/2014	10/29/2014	M11UC170211
5746865	1	17	872	10/29/2014	Completed	10/30/2014	10/29/2014	M12UC170211
	2	17	872	10/29/2014	Completed	10/30/2014	10/29/2014	M13UC170211
	3	15	887	10/29/2014	Completed	10/30/2014	10/29/2014	M13UC170211
5752907	1	12	884	11/18/2014	Completed	11/19/2014	11/18/2014	M10UC170211
5752912	1	17	872	11/18/2014	Completed	11/19/2014	11/18/2014	M13UC170211
	2	15	887	11/18/2014	Completed	11/19/2014	11/18/2014	M13UC170211
5755028	1	12	884	11/24/2014	Completed	11/25/2014	11/24/2014	M10UC170211
5765366	1	12	884	12/23/2014	Completed	12/24/2014	12/23/2014	M10UC170211
	2	16	888	12/23/2014	Completed	12/24/2014	12/23/2014	M11UC170211
5765370	1	15	887	12/23/2014	Completed	12/24/2014	12/23/2014	M13UC170211
5776130	2	9	900	1/30/2015	Completed	01/31/2015	1/30/2015	M11UC170211
	3	9	900	1/30/2015	Completed	01/31/2015	1/30/2015	M12UC170211
	4	10	901	1/30/2015	Completed	01/31/2015	1/30/2015	M10UC170211
	5	9	900	11/12/2015	Completed	01/31/2015	1/30/2015	M13UC170211
	6	15	887	11/12/2015	Completed	01/31/2015	1/30/2015	M13UC170211
	1	15	887	2/2/2015	Completed	02/03/2015	2/2/2015	M13UC170211
5776309	1	15	887	2/2/2015	Completed	02/03/2015	2/2/2015	M13UC170211
5789610	1	10	901	3/13/2015	Completed	03/14/2015	3/13/2015	M10UC170211
5789611	1	15	887	3/13/2015	Completed	03/14/2015	3/13/2015	M13UC170211
5811679	1	10	901	5/20/2015	Completed	05/21/2015	5/20/2015	M10UC170211
5811680	1	15	887	5/20/2015	Completed	05/21/2015	5/20/2015	M13UC170211
5824100	1	10	901	6/29/2015	Completed	06/30/2015	6/29/2015	M10UC170211
5824107	1	15	887	6/29/2015	Completed	06/30/2015	6/29/2015	M13UC170211
5832059	1	16	888	7/24/2015	Completed	07/28/2015	7/24/2015	M12UC170211
	2	18	891	7/24/2015	Completed	07/28/2015	7/24/2015	M12UC170211
	3	10	901	7/24/2015	Completed	07/28/2015	7/24/2015	M10UC170211
5832061	1	15	887	7/24/2015	Completed	07/28/2015	7/24/2015	M13UC170211

TOTAL DRAWS:

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR07 - Drawdown Report by Voucher Number - Vouchers
Submitted to Loccs

DATE: 12/16/2015
TIME: 11:37:17 AM
PAGE: 2/2

IDIS

Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	PY	Drawn Amount
2009	AD	366006672	366006672	HOME		\$40.82
2010	AD	366006672	366006672	HOME		\$1,346.27
2011	EN	366006672	366006672	HOME		\$77,472.08
2012	CR		366006672	HOME		\$56,058.47
2013	CR		366006672	HOME		\$40,197.90
2013	CR		366006672	HOME		\$9,066.00
2010	AD	366006672	366006672	HOME		\$375.00
2013	CR		366006672	HOME		\$17,481.96
2013	CR		366006672	HOME		\$4,290.45
2010	AD	366006672	366006672	HOME		\$1,208.36
2010	AD	366006672	366006672	HOME		\$177.04
2011	EN	366006672	366006672	HOME		\$42,527.92
2013	CR		366006672	HOME		\$42,302.28
2011	EN	366006672	366006672	HOME		\$11,967.69
2012	EN	366006672	366006672	HOME		\$8,182.31
2010	AD	366006672	366006672	HOME		\$250.00
2013	EN	366006672	366006672	HOME		(\$20,150.00)
2013	CR		366006672	HOME		\$20,150.00
2013	CR		366006672	HOME		\$7,891.61
2010	AD	366006672	366006672	HOME		\$455.88
2013	CR		366006672	HOME		\$7,891.61
2010	AD	366006672	366006672	HOME		\$1,099.09
2013	CR		366006672	HOME		\$3,296.39
2010	AD	366006672	366006672	HOME		\$1,974.08
2013	CR		366006672	HOME		\$9,163.40
2012	EN	366006672	366006672	HOME		\$44,000.00
2012	EN	366006672	366006672	HOME		\$18,750.00
2010	AD	366006672	366006672	HOME		\$174.54
2013	CR		366006672	HOME		\$16,581.53
				HOME	TOTAL DRAWS:	\$424,222.68
						\$424,222.68

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Program Income Details by Fiscal Year and Program
 WILL COUNTY,IL

Report for Program:CDBG, HOME

*Data Only Provided for Time Period Queried:01-01-1900 to 12-16-2015

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
1996	HOME	M96UC170211	PI	2,625.35								
					RECEIPTS							
						55566 -001	01-25-01					2,625.35
						55584 -004	02-21-01					15.20
			PI		DRAWS							
						784891-001	07-29-02	PY	15	577		2,640.55
											Receipts	2,640.55
											PI Draws	2,640.55
											PA Draws	0.00
											Balance	0.00
1996	HOME	M96UC170211									Total Local Account Receipts	2,640.55
											Total Local Account Draws	2,640.55
											Total Local Account Balance	0.00

1999	CDBG	B99UC170006	PI	16,319.04								
					RECEIPTS							
						41503 -001	05-12-00					16,319.04
						42198 -001	05-25-00					377,952.18
						46464 -001	08-09-00					88,025.10
					DRAWS							
						483575-001	05-12-00	PY	6	293	04	16,319.04

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						502202-001	05-25-00	PY	18	513	18A	105,000.00
						502202-002	05-25-00	PY	18	514	18A	51,000.00
						502202-003	05-25-00	PY	19	515	21A	42,117.01
						567720-001	10-27-00	PY	2	289	03J	28,039.00
						574317-001	11-17-00	PY	2	289	03J	73,776.54
						626851-001	04-25-01	PY	10	548	18A	100,000.00
						626851-002	04-25-01	PY	10	550	18A	25,000.00
						626858-002	09-27-01	PY	10	548	18A	25,000.00
						626858-003	09-27-01	PY	21	549	21A	6,317.80
						736170-001	03-14-02	PY	10	569	18A	9,726.93
											PI Receipts	482,296.32
											PI Draws	482,296.32
											PI Balance	0.00
1999	CDBG										Total CDBG Receipts*:	482,296.32
											Total CDBG Draws against Receipts*:	482,296.32
											Total CDBG Receipt Fund Balance*:	0.00
2000	CDBG	B00UC170006	PI	300,000.00								
											RECEIPTS	
						62081 -001	05-14-01					188,052.04
						66982 -001	08-06-01					199,283.22
						69694 -001	09-26-01					91,256.48
											DRAWS	
						736170-002	03-14-02	PY	10	569	18A	90,273.07
						736170-003	03-14-02	PY	10	570	18A	188,470.00
						804683-001	09-24-02	PY	10	582	18A	150,000.00
						805077-001	09-25-02	PY	31	584	21A	49,848.67
											PI Receipts	478,591.74
											PI Draws	478,591.74
											PI Balance	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2000	CDBG											
											Total CDBG Receipts*:	478,591.74
											Total CDBG Draws against Receipts*:	478,591.74
											Total CDBG Receipt Fund Balance*:	0.00
2000	HOME	M00UC170211	PI	250,000.00								
RECEIPTS												
						87767 -001	05-22-02					95,027.37
						87768 -001	05-22-02					132,312.34
PI DRAWS												
						784891-002	07-29-02	PY	15	577		12,359.45
						786791-001	08-02-02	PY	15	578		15,000.00
						791089-001	08-15-02	PY	15	579		15,000.00
						799577-001	09-10-02	PY	15	580		15,000.00
						802785-001	09-18-02	PY	15	581		15,000.00
						804476-001	09-24-02	PY	15	583		15,000.00
						810674-001	10-10-02	PY	15	585		15,000.00
						810818-001	10-10-02	PY	15	581		5,200.00
						816361-001	10-28-02	PY	15	587		15,000.00
						820353-002	11-07-02	PY	15	599		15,000.00
						842492-001	01-14-03	PY	15	604		15,000.00
						845849-001	01-24-03	PY	15	605		15,000.00
						852111-001	02-11-03	PY	15	609		15,000.00
						852111-002	02-11-03	PY	15	610		15,000.00
						876382-001	04-22-03	PY	15	611		15,000.00
						890745-002	06-02-03	PY	15	613		14,780.26
											Receipts	227,339.71
											PI Draws	227,339.71
											PA Draws	0.00
											Balance	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
2000	HOME	M00UC170211											
											Total Local Account Receipts	227,339.71	
											Total Local Account Draws	227,339.71	
											Total Local Account Balance	0.00	
2001	CDBG	B01UC170006	PI	0.00									
RECEIPTS													
						89832 -001	06-25-02					2,388.20	
						93598 -001	08-20-02				18A	390,583.22	
						93602 -001	08-20-02				18A	0.07	
						96490 -001	09-24-02				18A	23,567.47	
						96493 -001	09-24-02					46,347.20	
DRAWS													
						805077-002	09-25-02	PY	31	584	21A	5,817.58	
						846633-001	01-27-03	PY	12	606	18A	105,000.00	
						846633-002	01-27-03	PY	12	607	18A	100,000.00	
						846634-001	01-27-03	PY	17	608	21A	30,732.05	
						877068-001	04-23-03	PY	17	608	21A	15,589.16	
						881959-002	05-07-03	PY	9	541	03J	44,415.12	
						882491-001	05-08-03	PY	12	612	18A	69,250.00	
						896704-002	06-18-03	PY	9	541	03J	100.00	
						912024-001	07-30-03	PY	17	608	21A	2,066.08	
						929942-001	09-18-03	PY	17	608	21A	12,345.40	
						929979-001	09-18-03	PY	12	619	18A	77,570.77	
											PI Receipts	462,886.16	
											PI Draws	462,886.16	
											PI Balance	0.00	
2001	CDBG											Total CDBG Receipts*:	462,886.16
											Total CDBG Draws against Receipts*:	462,886.16	
											Total CDBG Receipt Fund Balance*:	0.00	

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2002	CDBG	B02UC170006	PI	500,000.00								
					RECEIPTS							
						104902-001	01-27-03					347,944.96
						110440-001	04-23-03					65,209.38
						121175-001	09-18-03					123,607.05
					DRAWS							
						929979-002	09-18-03	PY	12	619	18A	47,429.23
						967039-002	01-02-04	PY	7	632	03J	2,500.00
						1027702001	06-18-04	PY	7	632	03J	2,416.11
						1031078001	06-28-04	PY	7	632	03J	257.80
						1035433002	07-12-04	PY	7	632	03J	1,988.36
						1062979001	09-29-04	PY	17	649	21A	56,240.11
						1062979002	09-29-04	PY	16	650	18A	180,000.00
						1062979003	09-29-04	PY	16	651	18A	60,000.00
						1070870002	10-21-04	PY	7	632	03J	168.00
						1128361003	04-05-05	PY	7	632	03J	369.67
						1136660003	04-26-05	PY	7	632	03J	1,206.41
						1144245003	05-16-05	PY	7	632	03J	1,206.41
						1146675003	05-23-05	PY	7	632	03J	1,206.41
						1152187003	06-08-05	PY	7	632	03J	1,206.41
						1157876001	06-22-05	PY	7	632	03J	1,206.41
						1163190001	07-07-05	PY	7	632	03J	1,206.41
						1168140001	07-21-05	PY	7	632	03J	537.19
						1172693001	08-03-05	PY	7	632	03J	1,206.41
						1178158001	08-18-05	PY	7	632	03J	1,206.41
						1181710002	08-29-05	PY	7	632	03J	1,206.41
						1187571001	09-15-05	PY	7	632	03J	1,206.41
						1191900002	09-27-05	PY	7	632	03J	1,206.41
						1193553001	09-30-05	PY	17	680	18A	129,203.00
						1193553002	09-30-05	PY	17	693	18A	11,578.14
						1325672001	09-27-06	PY	7	632	03J	1,206.41

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						1328455-001	10-04-06	PY	7	632	03J	20.00
						1330994-001	10-12-06	PY	7	632	03J	29,576.86
											PI Receipts	536,761.39
											PI Draws	536,761.39
											PI Balance	0.00
2002	CDBG										Total CDBG Receipts*:	536,761.39
											Total CDBG Draws against Receipts*:	536,761.39
											Total CDBG Receipt Fund Balance*:	0.00
2003	CDBG	B03UC170006	PI	240,000.00								
											RECEIPTS	
						127593-001	12-23-03					20,000.00
						127821-001	12-30-03					20,000.00
						147324-001	09-29-04					160,000.00
						147326-001	09-29-04					140,223.38
											DRAWS	
						1193553-003	09-30-05	PY	17	693	18A	22,354.30
						1221705-001	12-19-05	PY	7	632	03J	42,524.28
						1235219-001	01-27-06	PY	7	632	03J	25,007.71
						1245426-001	02-24-06	PY	7	632	03J	25,081.61
						1254813-001	03-22-06	PY	7	632	03J	6,442.40
						1268170-001	04-26-06	PY	7	632	03J	3,471.77
						1284356-001	06-09-06	PY	7	632	03J	3,448.33
						1299139-002	07-19-06	PY	16	714	21A	3,785.00
						1299144-002	07-19-06	PY	7	632	03J	1,646.68
						1315474-001	09-01-06	PY	7	632	03J	15,579.69
						1319450-002	09-13-06	PY	7	632	03J	35.00
						1330994-002	10-12-06	PY	7	632	03J	1,037.56
						1343401-001	11-15-06	PY	7	632	03J	54,910.18
						1350682-001	12-06-06	PY	10	706	05	666.71

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						1350682-002	12-06-06	PY	13	709	05	1,690.18
						1409419-002	05-17-07	PY	16	714	21A	1,215.00
						1409431-001	05-17-07	PY	10	706	05	14.44
						1431130-002	07-18-07	PY	15	741	05	0.00
						1431130-004	07-18-07	PY	1	731	05	0.00
						1431130-006	07-18-07	PY	13	709	05	0.00
						1431130-008	07-18-07	PY	8	664	04	0.00
						1431130-010	07-18-07	PY	11	740	21A	0.00
						1435007-002	07-27-07	PY	11	740	21A	0.00
						1436329-002	08-01-07	PY	11	740	21A	0.00
						1521299-001	03-26-08	PY	4	700	03J	29,307.75
						1521299-003	03-26-08	PY	7	761	21A	4,760.17
						1524441-001	04-04-08	PY	7	761	21A	8,688.56
						1524441-002	04-04-08	PY	8	664	04	5,811.00
						1524441-003	04-04-08	PY	6	760	03J	13,641.21
						1524441-004	04-04-08	PY	4	700	03J	47,349.00
						1526327-002	04-09-08	PY	4	700	03J	20,075.09
						1548177-001	06-09-08	PY	7	761	21A	1,679.76
											PI Receipts	340,223.38
											PI Draws	340,223.38
											PI Balance	0.00
2003	CDBG										Total CDBG Receipts*:	340,223.38
											Total CDBG Draws against Receipts*:	340,223.38
											Total CDBG Receipt Fund Balance*:	0.00
2004	CDBG	B04UC170006	PI	27,275.84	RECEIPTS							
						165795-001	06-20-05					27,275.84
						165800-001	06-20-05					34,634.63
						173382-001	09-30-05					252,378.40

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
DRAWS													
						1526327-003	04-09-08	PY	4	700	03J	21,318.72	
						1526327-004	04-09-08	PY	4	758	03J	5,955.19	
						1526327-005	04-09-08	PY	7	761	21A	18.69	
						1530114-001	04-18-08	PY	7	761	21A	8,603.06	
						1530114-002	04-18-08	PY	6	760	03J	195,904.91	
						1530114-003	04-18-08	PY	8	664	04	182.91	
						1530114-004	04-18-08	PY	9	738	03J	23,355.66	
						1530114-005	04-18-08	PY	3	757	03J	58,949.73	
												PI Receipts	314,288.87
												PI Draws	314,288.87
												PI Balance	0.00
2004	CDBG											Total CDBG Receipts*:	314,288.87
												Total CDBG Draws against Receipts*:	314,288.87
												Total CDBG Receipt Fund Balance*:	0.00
2005	CDBG	B05UC170006	PI	50,000.00									
RECEIPTS													
						183699-001	02-22-06					50,000.00	
DRAWS													
						1530114-006	04-18-08	PY	3	757	03J	1,680.91	
						1533468-001	04-28-08	PY	9	763	05	9,658.32	
						1533468-002	04-28-08	PY	10	764	05	886.15	
						1533468-003	04-28-08	PY	15	741	05	1,749.34	
						1533468-004	04-28-08	PY	6	760	03J	15,310.17	
						1535487-001	05-02-08	PY	6	760	03J	13,900.00	
						1535487-002	05-02-08	PY	7	761	21A	6,160.17	
						1535508-001	05-02-08	PY	12	708	14A	654.94	

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
												PI Receipts	50,000.00
												PI Draws	50,000.00
												PI Balance	0.00
2005	CDBG											Total CDBG Receipts*	50,000.00
												Total CDBG Draws against Receipts*	50,000.00
												Total CDBG Receipt Fund Balance*	0.00
2005	HOME	M05UC170211	PI	119,493.02									
					RECEIPTS								
						188013-001	04-24-06						119,493.02
			PI		DRAWS								
						1299157-002	07-19-06	PY	11	636			30,000.00
						1431132-002	07-18-07	PY	18	687			0.00
						1431132-004	07-18-07	PY	28	568			0.00
						1431132-006	07-18-07	PY	19	622			0.00
						1436330-002	08-01-07	PY	4	734			0.00
						1436330-004	08-01-07	PY	18	687			0.00
						1643254-001	02-23-09	PY	19	773			7,500.00
						1651372-003	03-16-09	PY	19	773			10,000.00
						1659127-003	04-06-09	PY	19	773			10,000.00
						1667161-003	04-27-09	PY	20	774			50,000.00
						1679495-002	06-01-09	PY	19	773			10,000.00
						5001307-004	08-19-09	PY	19	773			1,993.02
												Receipts	119,493.02
												PI Draws	119,493.02
												PA Draws	0.00
												Balance	0.00
2005	HOME	M05UC170211										Total Local Account Receipts	119,493.02
												Total Local Account Draws	119,493.02
												Total Local Account Balance	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2006	CDBG	B06UC170006	PI	600,000.00								
					RECEIPTS							
						204127-001	12-07-06					567,095.00
						220177-001	06-10-08					246,326.38
					DRAWS							
						1535508-002	05-02-08	PY	12	708	14A	12,235.07
						1535509-001	05-02-08	PY	8	664	04	4,460.00
						1538265-001	05-12-08	PY	8	664	04	523.18
						1538265-002	05-12-08	PY	6	760	03J	165,971.59
						1538265-003	05-12-08	PY	7	761	21A	183.96
						1538265-004	05-12-08	PY	4	758	03J	1,830.16
						1538265-005	05-12-08	PY	14	768	05A	20.00
						1538265-006	05-12-08	PY	15	741	05	1,787.13
						1538265-007	05-12-08	PY	9	763	05	9,391.55
						1538265-008	05-12-08	PY	10	764	05	4,694.09
						1543549-001	05-27-08	PY	7	761	21A	5,729.51
						1543549-002	05-27-08	PY	12	708	14A	1,551.93
						1543549-003	05-27-08	PY	17	771	03F	100,000.00
						1543549-004	05-27-08	PY	22	777	06	800.00
						1543549-005	05-27-08	PY	8	664	04	182.88
						1548177-002	06-09-08	PY	7	761	21A	7,643.34
						1548177-003	06-09-08	PY	14	768	05A	168.00
						1548177-004	06-09-08	PY	8	664	04	218.14
						1551014-001	06-16-08	PY	7	761	21A	5,657.77
						1551014-002	06-16-08	PY	12	708	14A	25,000.22
						1551014-003	06-16-08	PY	12	766	05	70.00
						1551014-004	06-16-08	PY	11	765	05	35.00
						1551014-005	06-16-08	PY	6	760	03J	200,120.91
						1551014-006	06-16-08	PY	9	763	05	7,245.39
						1551014-007	06-16-08	PY	15	741	05	1,737.70

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						1551014008	06-16-08	PY	10	764	05	1,127.99
						1551014010	06-16-08	PY	8	664	04	1,278.74
						1556466001	06-27-08	PY	7	761	21A	150.11
						1556466002	06-27-08	PY	8	664	04	2,073.00
						1556466003	06-27-08	PY	6	760	03J	10,300.00
						1556466004	06-27-08	PY	12	708	14A	24,700.00
						1556471001	06-27-08	PY	8	664	04	0.26
						1558141001	07-02-08	PY	7	761	21A	5,574.30
						1562097001	07-15-08	PY	7	761	21A	8,639.34
						1562097002	07-15-08	PY	23	778	05	4,315.80
						1562097003	07-15-08	PY	24	779	21A	461.45
						1562097004	07-15-08	PY	9	763	05	3,944.80
						1562097005	07-15-08	PY	8	664	04	2,091.00
						1562097006	07-15-08	PY	14	768	05A	774.00
						1562097007	07-15-08	PY	6	760	03J	200.00
						1563707001	07-18-08	PY	6	760	03J	18,166.35
						1563707002	07-18-08	PY	8	664	04	200.00
						1563707003	07-18-08	PY	12	708	14A	3,593.20
						1563707004	07-18-08	PY	15	741	05	1,753.11
						1563707006	07-18-08	PY	10	764	05	967.41
						1565538001	07-24-08	PY	4	758	03J	2,670.40
						1567804002	07-30-08	PY	8	664	04	1,767.40
						1567804004	07-30-08	PY	6	760	03J	161,415.20
											PI Receipts	813,421.38
											PI Draws	813,421.38
											PI Balance	0.00
2006	CDBG										Total CDBG Receipts*:	813,421.38
											Total CDBG Draws against Receipts*:	813,421.38
											Total CDBG Receipt Fund Balance*:	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2007	CDBG	B07UC170006	PI	60,000.00								
					RECEIPTS							
						243362-001	07-25-08					29,215.50
						247254-001	09-26-08					26,557.77
					DRAWS							
						1567804005	07-30-08	PY	6	760	03J	20,533.85
						1567804006	07-30-08	PY	7	761	21A	8,492.14
						1614837001	12-08-08	PY	10	790	21A	13,491.77
						1614837002	12-08-08	PY	8	762	04	364.61
						1621574001	12-23-08	PY	8	762	04	5,375.10
						1621574002	12-23-08	PY	13	767	05	1,745.10
						1621574004	12-23-08	PY	3	783	05	600.02
						1621574005	12-23-08	PY	6	786	03J	100.00
						1621574006	12-23-08	PY	10	790	21A	2,587.00
						1626861001	01-12-09	PY	20	750	14A	1,347.70
						1626861002	01-12-09	PY	8	762	04	125.24
						1626861003	01-12-09	PY	8	788	05	1,010.74
											PI Receipts	55,773.27
											PI Draws	55,773.27
											PI Balance	0.00
2007	CDBG										Total CDBG Receipts*:	55,773.27
											Total CDBG Draws against Receipts*:	55,773.27
											Total CDBG Receipt Fund Balance*:	0.00
2007	HOME	M07UC170211	PI	68,548.28								
					RECEIPTS							
						247255-001	09-26-08					68,548.24
			PI		DRAWS							
						5001307005	08-19-09	PY	19	773		8,006.98
						5004405003	09-03-09	PY	19	773		20,000.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5019630-001	10-16-09	PY	19	773		20,000.00
						5029049-001	11-10-09	PY	19	773		10,000.00
						5042398-002	12-14-09	PY	19	773		10,000.00
						5582633-003	07-09-13	PY	15	869		541.26
											Receipts	68,548.24
											PI Draws	68,548.24
											PA Draws	0.00
											Balance	0.00
2007	HOME	M07UC170211									Total Local Account Receipts	68,548.24
											Total Local Account Draws	68,548.24
											Total Local Account Balance	0.00
2008	CDBG	B08UC170006	PI	77,475.00								
					RECEIPTS							
						252465-001	12-22-08					16,008.05
					DRAWS							
						1626861-004	01-12-09	PY	8	788	05	5,239.26
						1626861-005	01-12-09	PY	10	790	21A	10,197.18
						1667161-004	04-27-09	PY	22	777	06	50.00
						1667161-005	04-27-09	PY	10	790	21A	52.50
						1685060-002	06-16-09	PY	10	790	21A	230.20
						1698517-001	07-23-09	PY	8	762	04	192.44
						5220999-001	01-25-11	PY	7	827	03J	46.47
											PI Receipts	16,008.05
											PI Draws	16,008.05
											PI Balance	0.00
2008	CDBG										Total CDBG Receipts*:	16,008.05
											Total CDBG Draws against Receipts*:	16,008.05
											Total CDBG Receipt Fund Balance*:	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount	
2010	CDBG	B10UC170006	PI	100,000.00									
					RECEIPTS								
						5035515-001	01-25-11		7	827	03J	100,000.00	
						5036625-001	02-08-11		15	835	03J	275,000.00	
						5046638-001	06-14-11		7	827	03J	65,015.65	
					DRAWS								
						5220999-002	01-25-11	PY	7	827	03J	44,012.98	
						5227245-005	02-08-11	PY	7	827	03J	55,940.55	
						5227245-008	02-08-11	PY	15	835	03J	275,000.00	
						5285018-003	06-14-11	PY	7	827	03J	45,468.06	
						5286903-007	06-17-11	PY	7	827	03J	19,594.06	
												PI Receipts	440,015.65
												PI Draws	440,015.65
												PI Balance	0.00
2010	CDBG											Total CDBG Receipts*:	440,015.65
												Total CDBG Draws against Receipts*:	440,015.65
												Total CDBG Receipt Fund Balance*:	0.00
2011	CDBG	B11UC170006	PI	27,963.84									
					RECEIPTS								
						5076503-001	06-04-12		6	846	03J	27,963.84	
					DRAWS								
						5438148-007	06-13-12	PY	6	846	03J	27,963.84	
												PI Receipts	27,963.84
												PI Draws	27,963.84
												PI Balance	0.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
2011	CDBG											Total CDBG Receipts*: 27,963.84
												Total CDBG Draws against Receipts*: 27,963.84
												Total CDBG Receipt Fund Balance*: 0.00
2012	CDBG	B12UC170006	PI	4,802.49								
					RECEIPTS							
						5099640001	03-12-13		6	846	03J	4,802.49
						5108355001	06-26-13		7	860	03J	3,217.30
						5108423001	06-26-13		7	860	03J	196,782.70
						5108425001	06-26-13		12	865	03J	88,217.30
					DRAWS							
						5539687002	03-12-13	PY	6	846	03J	4,802.49
						5579224001	06-27-13	PY	1	854	21A	22,334.04
						5579224002	06-27-13	PY	2	855	05H	3,333.33
						5579224003	06-27-13	PY	3	856	05	4,166.56
						5579224004	06-27-13	PY	4	857	05	13,681.65
						5579224005	06-27-13	PY	5	858	21A	1,936.05
						5579224006	06-27-13	PY	6	859	05	1,499.17
						5579224007	06-27-13	PY	10	863	04	41,535.00
						5597136003	08-20-13	PY	16	870	03I	199,731.50
												PI Receipts 293,019.79
												PI Draws 293,019.79
												PI Balance 0.00
2012	CDBG											Total CDBG Receipts*: 293,019.79
												Total CDBG Draws against Receipts*: 293,019.79
												Total CDBG Receipt Fund Balance*: 0.00
2013	CDBG	B13UC170006	PI	374,118.11								
					RECEIPTS							

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
						5120722001	11-25-13		7	860	03J	107,528.14
						5123427001	12-31-13		12	865	03J	111,426.13
						5124710001	01-17-14		11	883	03J	39,998.51
						5130207001	03-28-14		11	883	03J	1,018.65
						5137108001	06-20-14		9	881	04	10,055.90
						5144752001	09-18-14		14	886	03J	104,090.78
					DRAWS							
						5631315001	11-25-13	PY	1	854	21A	27,371.46
						5631315002	11-25-13	PY	2	855	05H	3,333.33
						5631315003	11-25-13	PY	3	856	05	4,166.56
						5631315004	11-25-13	PY	4	857	05	11,795.28
						5631315005	11-25-13	PY	5	858	21A	495.83
						5631315006	11-25-13	PY	6	859	05	726.66
						5631315007	11-25-13	PY	10	863	04	13,695.57
						5631315008	11-25-13	PY	16	870	03I	45,943.40
						5631319001	11-25-13	PY	10	863	04	0.05
						5642645001	12-31-13	PY	6	846	03J	9,979.53
						5642645002	12-31-13	PY	10	863	04	1,490.04
						5642645003	12-31-13	PY	16	870	03I	14,790.86
						5642645004	12-31-13	PY	2	873	05	11,731.51
						5642645005	12-31-13	PY	3	874	21A	2,879.94
						5642645006	12-31-13	PY	3	875	05	1,296.07
						5642645007	12-31-13	PY	1	876	21A	20,851.91
						5642645008	12-31-13	PY	5	877	05H	8,333.50
						5642645009	12-31-13	PY	6	878	05	14,333.12
						5642645010	12-31-13	PY	8	880	03J	25,739.65
						5648083002	01-17-14	PY	10	863	04	15,290.21
						5648083003	01-17-14	PY	2	873	05	9,050.43
						5648083005	01-17-14	PY	3	875	05	998.07
						5648083007	01-17-14	PY	1	876	21A	3,171.17
						5648083009	01-17-14	PY	6	878	05	7,166.56
						5648083010	01-17-14	PY	9	881	04	4,322.07

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount	
						5672273-008	03-28-14	PY	7	879	03I	1,018.65	
						5701468-010	06-20-14	PY	9	881	04	10,055.90	
						5731879-004	09-18-14	PY	1	876	21A	45,326.24	
						5731879-008	09-18-14	PY	9	881	04	3,450.05	
						5731879-009	09-18-14	PY	11	883	03J	55,314.49	
												PI Receipts	374,118.11
												PI Draws	374,118.11
												PI Balance	0.00
2013	CDBG											Total CDBG Receipts*:	374,118.11
												Total CDBG Draws against Receipts*:	374,118.11
												Total CDBG Receipt Fund Balance*:	0.00
2014	CDBG	B14UC170006	PI	68,540.56									
					RECEIPTS								
						5165114-001	05-20-15		14	886	03J	68,540.56	
						5168292-001	06-29-15		14	886	03J	174.63	
					DRAWS								
						5811676-004	05-20-15	PY	14	886	03J	68,540.56	
						5824094-006	06-29-15	PY	4	895	21A	174.63	
												PI Receipts	68,715.19
												PI Draws	68,715.19
												PI Balance	0.00
2014	CDBG											Total CDBG Receipts*:	68,715.19
												Total CDBG Draws against Receipts*:	68,715.19
												Total CDBG Receipt Fund Balance*:	0.00
2014	HOME	M14UC170211	PI	2,750.00									
					RECEIPTS								

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Receipted/Drawn Amount
			PI		DRAWS	5130209001	03-28-14		12	884		2,750.00
						5701460004	06-20-14	PY	15	869		2,750.00
											Receipts	2,750.00
											PI Draws	2,750.00
											PA Draws	0.00
											Balance	0.00
2014	HOME	M14UC170211									Total Local Account Receipts	2,750.00
											Total Local Account Draws	2,750.00
											Total Local Account Balance	0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 1

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	NEW CONSTRUCTION	188	LOT 78 HIGHLAND SUB , CHANNAHON IL, 60410	Completed	07/26/99	1	6	08/09/96	\$51,500.00	\$51,500.00	100.00%
Rental	NEW CONSTRUCTION	339	307 Brook Forest Ave , Shorewood IL, 60404	Completed	07/20/99	1	6	03/19/98	\$55,000.00	\$55,000.00	100.00%
Rental	NEW CONSTRUCTION	436	600 Chaney Ave , Crest Hill IL, 60403	Completed	09/10/02	6	6	03/18/99	\$80,000.00	\$80,000.00	100.00%
Rental	NEW CONSTRUCTION	437	200 W Renwick Rd , Plainfield IL, 60544	Completed	09/11/02	6	6	03/18/99	\$80,000.00	\$80,000.00	100.00%
Rental	NEW CONSTRUCTION	460	UNKNOWN AT THIS TIME , LOCKPORT IL, 60441	Canceled	06/29/99	0	1	06/23/99	\$0.00	\$0.00	0.00%
Rental	NEW CONSTRUCTION	462	500 Theodore St , Crest Hill IL, 60403	Completed	09/11/02	6	6	06/29/99	\$80,000.00	\$80,000.00	100.00%
Rental	NEW CONSTRUCTION	572	2009 Caton Farm Rd , Crest Hill IL, 60403	Completed	09/18/06	6	6	05/20/02	\$37,000.00	\$37,000.00	100.00%
Rental	NEW CONSTRUCTION	723	1002 Vertin Blvd , Shorewood IL, 60404	Completed	09/18/06	6	6	06/02/06	\$80,000.00	\$80,000.00	100.00%
Rental	NEW CONSTRUCTION	754	58 E Clinton St Ste 500 , Joliet IL, 60432	Completed	05/27/11	2	2	08/08/07	\$300,000.00	\$300,000.00	100.00%
Rental	NEW CONSTRUCTION	774	58 E Clinton St , Joliet IL, 60432	Completed	05/27/11	1	1	12/06/07	\$50,000.00	\$50,000.00	100.00%
Rental	NEW CONSTRUCTION	820	Black and Shorewood Drive , Shorewood IL, 60431	Completed	07/23/12	51	21	09/10/10	\$150,000.00	\$150,000.00	100.00%
Rental	REHABILITATION	888	14450 S Archer Ave , Lockport IL, 60441	Completed	10/20/15	1	1	06/11/14	\$164,000.00	\$164,000.00	100.00%
Rental	ACQUISITION ONLY	189	331 POST OAK DRIVE , CREST HILL IL, 60435	Completed	07/20/99	1	6	11/13/96	\$51,500.00	\$51,500.00	100.00%
Rental	ACQUISITION ONLY	190	31 N Broadway St , Joliet IL, 60435	Completed	09/22/99	56	56	06/16/97	\$150,000.00	\$150,000.00	100.00%
Rental	ACQUISITION ONLY	388	31 N Broadway St , Joliet IL, 60435	Completed	09/30/02	30	30	07/30/98	\$100,000.00	\$100,000.00	100.00%
Rental	ACQUISITION ONLY	432	505 W North St , Manhattan IL, 60442	Completed	12/15/99	1	7	01/14/98	\$75,000.00	\$75,000.00	100.00%
Rental	ACQUISITION ONLY	496	JOLIET HOUSING AUTHORITY 100 MANHATTAN ROAD , JOLIET IL, 60432	Canceled	03/08/00	0	35	02/29/00	\$0.00	\$0.00	0.00%
Rental	ACQUISITION ONLY	499	JOLIET HOUSING AUTHORITY 100 MANHATTAN ROAD , JOLIET IL, 60432	Canceled	03/09/00	0	35	02/29/00	\$0.00	\$0.00	0.00%
Rental	ACQUISITION ONLY	546	100 Manhattan Rd , Joliet IL, 60433	Canceled	11/16/01	0	10	03/27/01	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	182	362 Richards St , Joliet IL, 60433	Completed	03/15/99	1	8	10/22/97	\$60,000.00	\$60,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 2

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	ACQUISITION AND NEW CONSTRUCTION	185	1917 Carriage Ln , Joliet IL, 60433	Completed	07/20/99	1	1	03/16/94	\$52,191.41	\$52,191.41	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	186	1913 Carriage Ln , Joliet IL, 60433	Completed	07/20/99	1	1	03/16/94	\$46,649.51	\$46,649.51	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	187	362 Richards St , Joliet IL, 60433	Completed	03/15/99	1	8	04/26/96	\$75,000.00	\$75,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	776	21046 Zausa Dr , Crest Hill IL, 60403	Completed	05/27/11	6	6	03/07/08	\$50,000.00	\$50,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	780	1469 Pioneer Rd , Crest Hill IL, 60403	Completed	05/27/11	6	6	09/10/08	\$40,000.00	\$40,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	797	25436 Medinah Ln , Shorewood IL, 60404	Canceled	06/15/09	0	0	05/22/09	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	837	Lot 53 -Stone Bluff Drive , Romeoville IL, 60446	Completed	10/15/11	5	5	03/08/11	\$80,000.00	\$80,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	853	318 Edgewood Ct , Minooka IL, 60447	Completed	06/17/13	5	5	10/15/12	\$80,000.00	\$80,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	861	911 Sycamore Dr , Shorewood IL, 60404	Completed	01/10/14	12	12	12/17/12	\$80,000.00	\$80,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	871	15606 Old Indian Boundary Line Road , Plainfield IL, 60544	Canceled	09/26/13	0	0	09/26/13	\$0.00	\$0.00	0.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	872	15606 Old Indian Boundary Road , Plainfield IL, 60445	Completed	05/26/15	1	1	09/26/13	\$120,000.00	\$120,000.00	100.00%
Rental	ACQUISITION AND NEW CONSTRUCTION	887	777 Joyce Rd , Joliet IL, 60436	Open	12/08/15	10	10	06/11/14	\$317,000.00	\$191,190.95	60.31%
Rental	ACQUISITION AND NEW CONSTRUCTION	908	Lot 9 Mihelic Lane , Lockport IL, 60441	Open	10/20/15	0	0	10/20/15	\$150,000.00	\$0.00	0.00%
Homebuyer	NEW CONSTRUCTION	385	VARIOUS SITES THROUGHOUT WILL COUNTY-LISTED , WILL COUNTY IL, 60441	Completed	07/24/03	10	10	07/29/98	\$149,000.00	\$149,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	507	2112 W Jefferson St , Joliet IL, 60435	Completed	05/14/08	1	1	03/14/00	\$64,500.00	\$64,500.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 3

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	NEW CONSTRUCTION	544	2112 W Jefferson St , Joliet IL, 60435	Completed	07/28/03	4	4	03/27/01	\$100,000.00	\$100,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	565	2125 California Ave , Lockport IL, 60441	Completed	07/28/05	4	4	11/16/01	\$100,000.00	\$100,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	601	2112 W Jefferson St , Joliet IL, 60435	Completed	08/23/05	4	4	11/20/02	\$100,000.00	\$100,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	637	58 E Clinton St , Joliet IL, 60432	Completed	08/20/07	4	4	02/04/04	\$100,000.00	\$100,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	696	2112 W Jefferson St , Joliet IL, 60435	Completed	05/14/08	1	1	11/30/05	\$30,000.00	\$30,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	724	2112 W Jefferson St , Joliet IL, 60435	Completed	05/15/08	3	3	06/02/06	\$80,000.00	\$80,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	730	473 TOMAHAWK DR , CRETE IL, 60417	Completed	09/13/06	1	1	08/23/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	753	417 Taylor St Apt 2W Suite 2W , Joliet IL, 60435	Completed	02/24/12	4	4	08/02/07	\$100,000.00	\$100,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	794	200 S Larkin Ave , Joliet IL, 60436	Completed	09/28/12	4	4	02/23/09	\$100,000.00	\$100,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	840	417 Taylor St Apt 2W Suite 2W , Joliet IL, 60435	Canceled	07/10/12	0	0	06/21/11	\$0.00	\$0.00	0.00%
Homebuyer	NEW CONSTRUCTION	868	117 Reverend Walton Dr , Lockport IL, 60441	Completed	09/02/14	1	1	04/30/13	\$25,000.00	\$25,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	891	1907 Nicholson St , Crest Hill IL, 60403	Open	07/24/15	0	0	09/16/14	\$25,000.00	\$18,750.00	75.00%
Homebuyer	ACQUISITION ONLY	32	1100 Gage St , Joliet IL, 60432	Completed	02/25/98	1	1	08/23/94	\$2,500.00	\$2,500.00	100.00%
Homebuyer	ACQUISITION ONLY	70	455 Montrose Dr , Romeoville IL, 60446	Completed	02/25/98	1	1	11/30/95	\$2,709.32	\$2,709.32	100.00%
Homebuyer	ACQUISITION ONLY	73	454 Sauk Ln , Bolingbrook IL, 60440	Completed	02/25/98	1	1	12/14/95	\$3,635.67	\$3,635.67	100.00%
Homebuyer	ACQUISITION ONLY	75	245 Meadowbrook Dr , Bolingbrook IL, 60440	Completed	02/25/98	1	1	12/20/95	\$5,000.00	\$5,000.00	100.00%
Homebuyer	ACQUISITION ONLY	81	161 Arrowhead Ln , Bolingbrook IL, 60440	Completed	03/03/98	1	1	02/22/96	\$5,000.00	\$5,000.00	100.00%
Homebuyer	ACQUISITION ONLY	82	338 Fremont Ave , Romeoville IL, 60446	Completed	03/03/98	1	1	02/22/96	\$2,963.15	\$2,963.15	100.00%
Homebuyer	ACQUISITION ONLY	83	303 Healy Ave , Romeoville IL, 60446	Completed	03/03/98	1	1	02/22/96	\$3,642.13	\$3,642.13	100.00%
Homebuyer	ACQUISITION ONLY	84	6R Fernwood Dr , Bolingbrook IL, 60440	Completed	03/03/98	1	1	03/12/96	\$1,250.00	\$1,250.00	100.00%
Homebuyer	ACQUISITION ONLY	90	555 Redwood Rd , Bolingbrook IL, 60440	Completed	03/03/98	1	1	06/19/96	\$4,991.86	\$4,991.86	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 4

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	95	15O Fernwood Dr , Bolingbrook IL, 60440	Completed	03/03/98	1	1	08/29/96	\$1,695.37	\$1,695.37	100.00%
Homebuyer	ACQUISITION ONLY	96	304 Emery Ave , Romeoville IL, 60446	Completed	03/03/98	1	1	09/25/96	\$2,777.41	\$2,777.41	100.00%
Homebuyer	ACQUISITION ONLY	97	310 Northridge Ave , Bolingbrook IL, 60440	Completed	03/03/98	1	1	10/09/96	\$2,745.75	\$2,745.75	100.00%
Homebuyer	ACQUISITION ONLY	98	4W Fernwood Dr , Bolingbrook IL, 60440	Completed	03/03/98	1	1	10/09/96	\$1,040.00	\$1,040.00	100.00%
Homebuyer	ACQUISITION ONLY	99	223 Juniper Ln , Bolingbrook IL, 60440	Completed	03/03/98	1	1	10/17/96	\$2,809.18	\$2,809.18	100.00%
Homebuyer	ACQUISITION ONLY	104	202 Cherry Ct , Bolingbrook IL, 60440	Completed	03/03/98	1	1	01/16/97	\$3,278.16	\$3,278.16	100.00%
Homebuyer	ACQUISITION ONLY	105	8S Fernwood Dr , Bolingbrook IL, 60440	Completed	03/03/98	1	1	01/14/97	\$2,271.13	\$2,271.13	100.00%
Homebuyer	ACQUISITION ONLY	106	1603 Hosmer Ln , Crest Hill IL, 60403	Completed	03/03/98	1	1	02/14/97	\$3,066.00	\$3,066.00	100.00%
Homebuyer	ACQUISITION ONLY	107	2 Dan Ireland Dr , Plainfield IL, 60544	Completed	05/15/97	1	1	02/26/97	\$3,022.60	\$3,022.60	100.00%
Homebuyer	ACQUISITION ONLY	108	712 Geneva Ave , Romeoville IL, 60446	Completed	04/18/97	1	1	02/24/97	\$1,852.95	\$1,852.95	100.00%
Homebuyer	ACQUISITION ONLY	109	130 Jamestown Ln , Bolingbrook IL, 60440	Completed	03/03/98	1	1	03/11/97	\$2,468.24	\$2,468.24	100.00%
Homebuyer	ACQUISITION ONLY	110	264 Canterbury Ln , Bolingbrook IL, 60440	Completed	05/13/97	1	1	03/11/97	\$1,863.00	\$1,863.00	100.00%
Homebuyer	ACQUISITION ONLY	111	408 Farmbrook Ct , Romeoville IL, 60446	Completed	05/15/97	1	1	03/17/97	\$2,675.00	\$2,675.00	100.00%
Homebuyer	ACQUISITION ONLY	122	24 Hywood Ln , Bolingbrook IL, 60440	Completed	05/20/97	1	1	04/08/97	\$2,267.50	\$2,267.50	100.00%
Homebuyer	ACQUISITION ONLY	123	314 Karen Ave , Romeoville IL, 60446	Completed	06/12/97	1	1	04/10/97	\$3,062.33	\$3,062.33	100.00%
Homebuyer	ACQUISITION ONLY	124	129 Thomas Rd , Bolingbrook IL, 60440	Completed	08/05/97	1	1	04/29/97	\$3,365.00	\$3,365.00	100.00%
Homebuyer	ACQUISITION ONLY	125	851 Tamms Ln , Bolingbrook IL, 60440	Completed	08/04/97	1	1	04/29/97	\$3,144.75	\$3,144.75	100.00%
Homebuyer	ACQUISITION ONLY	126	22D Fernwood Dr , Bolingbrook IL, 60440	Completed	06/24/97	1	1	04/29/97	\$2,356.88	\$2,356.88	100.00%
Homebuyer	ACQUISITION ONLY	127	207 Linden Ave , Romeoville IL, 60446	Completed	03/03/98	1	1	04/29/97	\$3,300.00	\$3,300.00	100.00%
Homebuyer	ACQUISITION ONLY	128	221 Pell Ave , Romeoville IL, 60446	Completed	06/19/97	1	1	04/29/97	\$3,200.00	\$3,200.00	100.00%
Homebuyer	ACQUISITION ONLY	129	751 Wheeler Ave , Rockdale IL, 60436	Completed	06/16/97	1	1	04/30/97	\$2,100.00	\$2,100.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 5

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	130	100 Fernwood Dr , Bolingbrook IL, 60440	Completed	06/13/97	1	1	04/30/97	\$1,840.13	\$1,840.13	100.00%
Homebuyer	ACQUISITION ONLY	131	403 Colony Ct , Bolingbrook IL, 60440	Completed	08/20/97	1	1	05/06/97	\$2,250.75	\$2,250.75	100.00%
Homebuyer	ACQUISITION ONLY	132	509 Seneca Ln , Bolingbrook IL, 60440	Completed	09/18/97	1	1	05/13/97	\$1,500.00	\$1,500.00	100.00%
Homebuyer	ACQUISITION ONLY	133	360 Ruth Cir , Bolingbrook IL, 60440	Completed	10/08/97	1	1	06/03/97	\$3,435.00	\$3,435.00	100.00%
Homebuyer	ACQUISITION ONLY	134	231 Hadleigh Rd , Bolingbrook IL, 60440	Completed	06/17/97	1	1	06/02/97	\$3,625.00	\$3,625.00	100.00%
Homebuyer	ACQUISITION ONLY	135	455 Salem Sq , Bolingbrook IL, 60440	Completed	09/04/97	1	1	06/02/97	\$2,016.00	\$2,016.00	100.00%
Homebuyer	ACQUISITION ONLY	137	309 Pacific Dr , Bolingbrook IL, 60440	Completed	09/05/97	1	1	06/17/97	\$4,891.00	\$4,891.00	100.00%
Homebuyer	ACQUISITION ONLY	140	120 Larchmont Way , Bolingbrook IL, 60440	Completed	05/04/98	1	1	06/17/97	\$3,815.00	\$3,815.00	100.00%
Homebuyer	ACQUISITION ONLY	141	7L Fernwood Dr , Bolingbrook IL, 60440	Completed	09/17/97	1	1	06/24/97	\$1,237.50	\$1,237.50	100.00%
Homebuyer	ACQUISITION ONLY	142	219 Lincolnshire Ln , Bolingbrook IL, 60440	Completed	09/09/97	1	1	07/10/97	\$3,876.00	\$3,876.00	100.00%
Homebuyer	ACQUISITION ONLY	143	1711 Hosmer Ln , Crest Hill IL, 60403	Completed	10/24/97	1	1	07/10/97	\$2,390.00	\$2,390.00	100.00%
Homebuyer	ACQUISITION ONLY	146	404 Wildwood Ct , Romeoville IL, 60446	Completed	09/24/97	1	1	07/15/97	\$2,584.00	\$2,584.00	100.00%
Homebuyer	ACQUISITION ONLY	147	232 Pell Ave , Romeoville IL, 60446	Completed	10/24/97	1	1	07/09/97	\$2,668.00	\$2,668.00	100.00%
Homebuyer	ACQUISITION ONLY	148	192 Pamela Dr , Bolingbrook IL, 60440	Completed	09/24/97	1	1	07/16/97	\$3,216.00	\$3,216.00	100.00%
Homebuyer	ACQUISITION ONLY	149	1010 Thornton St Apt B , Lockport IL, 60441	Completed	09/09/97	1	1	07/15/97	\$2,075.00	\$2,075.00	100.00%
Homebuyer	ACQUISITION ONLY	150	647 S Outer Dr , Wilmington IL, 60481	Completed	09/09/97	1	1	07/15/97	\$2,584.00	\$2,584.00	100.00%
Homebuyer	ACQUISITION ONLY	151	11V Fernwood Dr , Bolingbrook IL, 60440	Completed	09/05/97	1	1	07/31/97	\$1,400.00	\$1,400.00	100.00%
Homebuyer	ACQUISITION ONLY	152	220 Pacific Dr , Bolingbrook IL, 60440	Completed	09/05/97	1	1	07/31/97	\$4,087.00	\$4,087.00	100.00%
Homebuyer	ACQUISITION ONLY	153	447 Wyeth Cir , Bolingbrook IL, 60440	Completed	09/05/97	1	1	07/29/97	\$2,991.00	\$2,991.00	100.00%
Homebuyer	ACQUISITION ONLY	154	424 Holden Ave , Romeoville IL, 60446	Completed	09/09/97	1	1	08/04/97	\$3,090.00	\$3,090.00	100.00%
Homebuyer	ACQUISITION ONLY	157	132 S Ashbury Ave , Bolingbrook IL, 60440	Completed	10/20/97	1	1	08/12/97	\$3,715.00	\$3,715.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 6

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	160	1607 Rickey Dr , Joliet IL, 60433	Completed	10/10/97	1	1	08/21/97	\$1,790.00	\$1,790.00	100.00%
Homebuyer	ACQUISITION ONLY	161	416 Scribner St , Joliet IL, 60432	Completed	04/09/98	1	1	08/21/97	\$2,590.00	\$2,590.00	100.00%
Homebuyer	ACQUISITION ONLY	162	435 Wright Ct , Bolingbrook IL, 60440	Completed	03/03/98	1	1	08/19/97	\$2,837.00	\$2,837.00	100.00%
Homebuyer	ACQUISITION ONLY	164	205 Winston Dr , Bolingbrook IL, 60440	Completed	04/09/98	1	1	08/25/97	\$3,865.00	\$3,865.00	100.00%
Homebuyer	ACQUISITION ONLY	165	205 Cedarbend Dr , Romeoville IL, 60446	Completed	09/30/97	1	1	08/25/97	\$2,490.00	\$2,490.00	100.00%
Homebuyer	ACQUISITION ONLY	167	227 Elkhorn Ct Unit B , Bolingbrook IL, 60440	Completed	04/09/98	1	1	08/25/97	\$2,546.00	\$2,546.00	100.00%
Homebuyer	ACQUISITION ONLY	169	1702 Marlboro Ln , Crest Hill IL, 60403	Completed	04/13/98	1	1	09/05/97	\$2,990.00	\$2,990.00	100.00%
Homebuyer	ACQUISITION ONLY	170	810 Otis Ave , Rockdale IL, 60436	Completed	02/25/98	1	1	09/04/97	\$3,173.00	\$3,173.00	100.00%
Homebuyer	ACQUISITION ONLY	171	510 Princeton Dr , Bolingbrook IL, 60440	Completed	04/09/98	1	1	09/08/97	\$3,728.00	\$3,728.00	100.00%
Homebuyer	ACQUISITION ONLY	172	34352 Juneway Ave , Wilmington IL, 60481	Completed	04/09/98	1	1	09/15/97	\$2,890.00	\$2,890.00	100.00%
Homebuyer	ACQUISITION ONLY	174	429 Yorkshire Sq , Bolingbrook IL, 60440	Completed	04/09/98	1	1	09/29/97	\$2,234.00	\$2,234.00	100.00%
Homebuyer	ACQUISITION ONLY	175	16433 W 144th Pl , Lockport IL, 60441	Completed	04/09/98	1	1	09/26/97	\$3,190.00	\$3,190.00	100.00%
Homebuyer	ACQUISITION ONLY	176	624 Fenton Ave , Romeoville IL, 60446	Completed	04/09/98	1	1	10/14/97	\$2,602.00	\$2,602.00	100.00%
Homebuyer	ACQUISITION ONLY	177	122 Springleaf Dr , Bolingbrook IL, 60440	Completed	04/09/98	1	1	10/10/97	\$3,320.00	\$3,320.00	100.00%
Homebuyer	ACQUISITION ONLY	179	105 Edison Rd , Joliet IL, 60433	Completed	04/09/98	1	1	10/14/97	\$1,700.00	\$1,700.00	100.00%
Homebuyer	ACQUISITION ONLY	180	629 Sundance Dr , Bolingbrook IL, 60440	Completed	04/09/98	1	1	10/15/97	\$2,568.00	\$2,568.00	100.00%
Homebuyer	ACQUISITION ONLY	181	325 Vista Ct Unit H , Minooka IL, 60447	Completed	05/04/98	1	1	10/14/97	\$3,250.00	\$3,250.00	100.00%
Homebuyer	ACQUISITION ONLY	184	334 Macon Ave , Romeoville IL, 60446	Completed	04/29/98	1	1	10/21/97	\$2,290.00	\$2,290.00	100.00%
Homebuyer	ACQUISITION ONLY	340	214 Murphy Dr , Romeoville IL, 60446	Completed	04/29/98	1	1	02/02/96	\$3,400.00	\$3,400.00	100.00%
Homebuyer	ACQUISITION ONLY	341	2315 Sweetbriar Ave , Crest Hill IL, 60403	Completed	04/29/98	1	1	02/02/96	\$3,090.00	\$3,090.00	100.00%
Homebuyer	ACQUISITION ONLY	342	1024 McCameron Ave , Lockport IL, 60441	Completed	09/22/98	1	1	02/02/96	\$3,000.00	\$3,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 7

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	343	149 Valley Dr , Bolingbrook IL, 60440	Completed	04/29/98	1	1	02/02/96	\$2,683.24	\$2,683.24	100.00%
Homebuyer	ACQUISITION ONLY	344	21R Fernwood Dr , Bolingbrook IL, 60440	Completed	04/29/98	1	1	02/02/96	\$1,980.00	\$1,980.00	100.00%
Homebuyer	ACQUISITION ONLY	345	100 Zurich Rd , Joliet IL, 60436	Completed	04/29/98	1	1	02/02/96	\$2,390.00	\$2,390.00	100.00%
Homebuyer	ACQUISITION ONLY	346	215 Luana Rd , Joliet IL, 60433	Completed	04/29/98	1	1	02/02/96	\$1,745.00	\$1,745.00	100.00%
Homebuyer	ACQUISITION ONLY	347	300 Pueblo Dr , Bolingbrook IL, 60440	Completed	04/29/98	1	1	02/02/96	\$3,111.00	\$3,111.00	100.00%
Homebuyer	ACQUISITION ONLY	348	1408 Eunice Ave , Joliet IL, 60433	Completed	04/29/98	1	1	02/02/96	\$2,325.00	\$2,325.00	100.00%
Homebuyer	ACQUISITION ONLY	349	246 B;ACKBERRY LANE , BOLINGBROOK IL, 60440	Completed	04/29/98	1	1	02/02/96	\$3,090.00	\$3,090.00	100.00%
Homebuyer	ACQUISITION ONLY	350	312 Elmwood Rd , Romeoville IL, 60446	Completed	04/29/98	1	1	02/02/96	\$2,190.00	\$2,190.00	100.00%
Homebuyer	ACQUISITION ONLY	351	121 Wedgewood Way , Bolingbrook IL, 60440	Completed	04/29/98	1	1	02/02/96	\$5,000.00	\$5,000.00	100.00%
Homebuyer	ACQUISITION ONLY	352	847 Summit Ln , Bolingbrook IL, 60440	Completed	04/29/98	1	1	02/02/96	\$3,112.00	\$3,112.00	100.00%
Homebuyer	ACQUISITION ONLY	353	523 Monroe Rd , Bolingbrook IL, 60440	Completed	04/29/98	1	1	02/02/96	\$3,835.00	\$3,835.00	100.00%
Homebuyer	ACQUISITION ONLY	354	634 Jordan Ave , Romeoville IL, 60446	Completed	04/29/98	1	1	02/02/96	\$3,094.00	\$3,094.00	100.00%
Homebuyer	ACQUISITION ONLY	355	224 Hywood Ln , Bolingbrook IL, 60440	Completed	04/29/98	1	1	02/02/96	\$3,112.00	\$3,112.00	100.00%
Homebuyer	ACQUISITION ONLY	356	437 Fulton St , Wilmington IL, 60481	Completed	04/23/98	1	1	02/02/96	\$1,783.00	\$1,783.00	100.00%
Homebuyer	ACQUISITION ONLY	357	9 W. FERNWOOD , BOLINGBROOK IL, 60440	Completed	04/23/98	1	1	02/02/96	\$1,708.00	\$1,708.00	100.00%
Homebuyer	ACQUISITION ONLY	358	717 Red Oak Ln , University Park IL, 60484	Completed	04/23/98	1	1	02/02/96	\$2,500.00	\$2,500.00	100.00%
Homebuyer	ACQUISITION ONLY	359	204 Bunker Hill Dr , Bolingbrook IL, 60440	Completed	04/23/98	1	1	02/02/96	\$3,098.00	\$3,098.00	100.00%
Homebuyer	ACQUISITION ONLY	361	573 Sundance Dr , Bolingbrook IL, 60440	Completed	04/23/98	1	1	02/02/96	\$2,931.00	\$2,931.00	100.00%
Homebuyer	ACQUISITION ONLY	362	310 Dean Cir , Bolingbrook IL, 60440	Completed	04/23/98	1	1	02/02/96	\$3,624.00	\$3,624.00	100.00%
Homebuyer	ACQUISITION ONLY	363	501 Pico St , Joliet IL, 60436	Completed	04/29/98	1	1	02/02/96	\$2,390.00	\$2,390.00	100.00%
Homebuyer	ACQUISITION ONLY	365	715 Emery St , Rockdale IL, 60436	Completed	04/29/98	1	1	04/20/98	\$3,485.00	\$3,485.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 8

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	366	16 Elm Ct , Bolingbrook IL, 60440	Completed	04/29/98	1	1	04/20/98	\$2,695.00	\$2,695.00	100.00%
Homebuyer	ACQUISITION ONLY	367	22 Elgin Ave , Romeoville IL, 60446	Completed	04/29/98	1	1	04/20/98	\$2,852.00	\$2,852.00	100.00%
Homebuyer	ACQUISITION ONLY	368	1611 INNCER CIRCLE , CREST HILL IL, 60435	Completed	06/01/98	1	1	04/30/98	\$2,875.00	\$2,875.00	100.00%
Homebuyer	ACQUISITION ONLY	372	221D Bowie Ct , Bolingbrook IL, 60440	Completed	06/01/98	1	1	05/04/98	\$2,293.00	\$2,293.00	100.00%
Homebuyer	ACQUISITION ONLY	373	303 Hamrick Ave , Romeoville IL, 60446	Completed	06/01/98	1	1	05/04/98	\$2,324.00	\$2,324.00	100.00%
Homebuyer	ACQUISITION ONLY	374	8V Fernwood Dr , Bolingbrook IL, 60440	Completed	06/01/98	1	1	05/12/98	\$1,028.00	\$1,028.00	100.00%
Homebuyer	ACQUISITION ONLY	375	181 Galewood Dr , Bolingbrook IL, 60440	Completed	06/01/98	1	1	02/12/98	\$3,460.00	\$3,460.00	100.00%
Homebuyer	ACQUISITION ONLY	376	528 Hampshire Ln , Bolingbrook IL, 60440	Completed	06/01/98	1	1	05/19/98	\$3,802.00	\$3,802.00	100.00%
Homebuyer	ACQUISITION ONLY	377	520 Kenyon Ave , Romeoville IL, 60446	Completed	06/15/98	1	1	04/24/98	\$2,663.00	\$2,663.00	100.00%
Homebuyer	ACQUISITION ONLY	378	224 Foxhead Ct Unit D , Bolingbrook IL, 60440	Completed	06/30/98	1	1	06/01/98	\$1,726.00	\$1,726.00	100.00%
Homebuyer	ACQUISITION ONLY	379	155 Seabury Rd , Bolingbrook IL, 60440	Completed	07/21/98	1	1	06/26/98	\$3,393.00	\$3,393.00	100.00%
Homebuyer	ACQUISITION ONLY	380	16 Arlington Dr , Romeoville IL, 60446	Completed	06/30/98	1	1	06/22/98	\$3,950.00	\$3,950.00	100.00%
Homebuyer	ACQUISITION ONLY	381	209S Meadowbrook Dr , Bolingbrook IL, 60440	Completed	07/21/98	1	1	06/30/98	\$3,068.00	\$3,068.00	100.00%
Homebuyer	ACQUISITION ONLY	382	34 Honeybear Ln , Romeoville IL, 60446	Completed	07/21/98	1	1	07/07/98	\$3,085.00	\$3,085.00	100.00%
Homebuyer	ACQUISITION ONLY	383	218 Grant Dr , Bolingbrook IL, 60440	Completed	08/18/98	1	1	07/07/98	\$3,541.00	\$3,541.00	100.00%
Homebuyer	ACQUISITION ONLY	384	719 Hawthorne Ct , Bolingbrook IL, 60440	Completed	08/18/98	1	1	07/09/95	\$4,713.00	\$4,713.00	100.00%
Homebuyer	ACQUISITION ONLY	386	344 Emery Ave , Romeoville IL, 60446	Completed	08/18/98	1	1	07/29/98	\$2,995.00	\$2,995.00	100.00%
Homebuyer	ACQUISITION ONLY	387	2310 Carnation Dr , Crest Hill IL, 60403	Completed	08/18/98	1	1	07/28/98	\$1,795.00	\$1,795.00	100.00%
Homebuyer	ACQUISITION ONLY	389	424 Arnold Ave , Romeoville IL, 60446	Completed	08/18/98	1	1	08/06/98	\$2,552.00	\$2,552.00	100.00%
Homebuyer	ACQUISITION ONLY	390	225 Hywood Ln , Bolingbrook IL, 60440	Completed	09/03/98	1	1	08/27/98	\$3,011.00	\$3,011.00	100.00%
Homebuyer	ACQUISITION ONLY	391	185 Norman Way , Bolingbrook IL, 60440	Completed	09/03/98	1	1	08/27/98	\$3,306.00	\$3,306.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 9

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	392	585 Redwood Rd , Bolingbrook IL, 60440	Completed	09/03/98	1	1	08/25/98	\$2,874.00	\$2,874.00	100.00%
Homebuyer	ACQUISITION ONLY	393	320 Malibu Dr , Bolingbrook IL, 60440	Completed	09/22/98	1	1	08/25/98	\$3,556.00	\$3,556.00	100.00%
Homebuyer	ACQUISITION ONLY	394	550 Spruce Rd , Bolingbrook IL, 60440	Completed	09/22/98	1	1	08/25/98	\$3,882.00	\$3,882.00	100.00%
Homebuyer	ACQUISITION ONLY	399	222 Foxhead Ct Unit A , Bolingbrook IL, 60440	Completed	09/29/98	1	1	09/15/98	\$2,740.00	\$2,740.00	100.00%
Homebuyer	ACQUISITION ONLY	400	3R Fernwood Dr , Bolingbrook IL, 60440	Completed	09/29/98	1	1	09/16/98	\$1,839.00	\$1,839.00	100.00%
Homebuyer	ACQUISITION ONLY	401	216 Grant Dr , Bolingbrook IL, 60440	Completed	09/29/98	1	1	09/16/98	\$3,756.00	\$3,756.00	100.00%
Homebuyer	ACQUISITION ONLY	402	624 W Wisconsin Ave , Joliet IL, 60436	Completed	09/29/98	1	1	09/16/98	\$2,685.00	\$2,685.00	100.00%
Homebuyer	ACQUISITION ONLY	404	13L Fernwood Dr , Bolingbrook IL, 60440	Completed	10/21/98	1	1	10/12/98	\$1,952.00	\$1,952.00	100.00%
Homebuyer	ACQUISITION ONLY	405	8B Fernwood Dr , Bolingbrook IL, 60440	Completed	10/21/98	1	1	10/12/98	\$1,999.00	\$1,999.00	100.00%
Homebuyer	ACQUISITION ONLY	406	509 Fairbanks Ave , Joliet IL, 60432	Completed	10/21/98	1	1	10/12/98	\$2,345.00	\$2,345.00	100.00%
Homebuyer	ACQUISITION ONLY	407	418 N Joliet St , Wilmington IL, 60481	Completed	10/26/98	1	1	10/14/98	\$2,925.00	\$2,925.00	100.00%
Homebuyer	ACQUISITION ONLY	408	828 Summit Ln , Bolingbrook IL, 60440	Completed	10/21/98	1	1	10/14/98	\$4,318.00	\$4,318.00	100.00%
Homebuyer	ACQUISITION ONLY	411	719 County Rd , Wilmington IL, 60481	Completed	07/19/99	1	1	10/26/98	\$1,040.00	\$1,040.00	100.00%
Homebuyer	ACQUISITION ONLY	412	30G Fernwood Dr , Bolingbrook IL, 60440	Completed	07/19/99	1	1	10/27/98	\$2,331.00	\$2,331.00	100.00%
Homebuyer	ACQUISITION ONLY	424	102 Edison Rd , Joliet IL, 60433	Completed	12/02/98	1	1	11/19/98	\$2,140.00	\$2,140.00	100.00%
Homebuyer	ACQUISITION ONLY	425	114 Louis Rd , Joliet IL, 60433	Completed	12/02/98	1	1	11/02/98	\$1,845.00	\$1,845.00	100.00%
Homebuyer	ACQUISITION ONLY	426	604 Jordan Ave , Romeoville IL, 60446	Completed	12/02/98	1	1	11/23/98	\$2,710.00	\$2,710.00	100.00%
Homebuyer	ACQUISITION ONLY	427	545 Thomas Rd , Bolingbrook IL, 60440	Completed	12/02/98	1	1	11/23/98	\$3,835.00	\$3,835.00	100.00%
Homebuyer	ACQUISITION ONLY	428	416 WALNUT , JOLIET TWP. IL, 60431	Completed	12/02/98	1	1	11/23/98	\$2,285.00	\$2,285.00	100.00%
Homebuyer	ACQUISITION ONLY	429	449 Wyeth Cir , Bolingbrook IL, 60440	Completed	02/04/99	1	1	12/14/98	\$3,374.00	\$3,374.00	100.00%
Homebuyer	ACQUISITION ONLY	431	625 Murphy Dr , Romeoville IL, 60446	Completed	09/22/99	1	1	01/07/99	\$3,050.00	\$3,050.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 10

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	433	719 Saybrook Ct , Romeoville IL, 60446	Completed	09/22/99	1	1	01/20/99	\$3,610.00	\$3,610.00	100.00%
Homebuyer	ACQUISITION ONLY	434	106 Jamestown Ln , Bolingbrook IL, 60440	Completed	02/23/99	1	1	02/04/99	\$2,745.00	\$2,745.00	100.00%
Homebuyer	ACQUISITION ONLY	435	719 Parkwood Ave COUNTY WIDE 435-001;, Romeoville IL, 60446	Completed	07/27/99	1	4	02/17/99	\$12,561.00	\$12,561.00	100.00%
Homebuyer	ACQUISITION ONLY	444	719 Parkwood Ave , Romeoville IL, 60446	Canceled	03/08/00	0	35	03/18/99	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	445	607 E 11th St , Lockport IL, 60441	Completed	07/27/99	1	1	03/18/99	\$647.00	\$647.00	100.00%
Homebuyer	ACQUISITION ONLY	446	606 Montrose Dr , Romeoville IL, 60446	Completed	09/22/99	1	1	03/18/99	\$3,195.00	\$3,195.00	100.00%
Homebuyer	ACQUISITION ONLY	447	207 Luana Rd , Joliet IL, 60433	Completed	09/22/99	1	1	03/18/99	\$2,419.00	\$2,419.00	100.00%
Homebuyer	ACQUISITION ONLY	448	1945 Cowing Ln , Crest Hill IL, 60403	Completed	05/13/99	1	1	03/18/99	\$2,670.00	\$2,670.00	100.00%
Homebuyer	ACQUISITION ONLY	449	214 Cherry Ct , Bolingbrook IL, 60440	Completed	04/08/99	1	1	03/18/99	\$3,177.00	\$3,177.00	100.00%
Homebuyer	ACQUISITION ONLY	450	138 Beaconridge Dr , Bolingbrook IL, 60440	Completed	05/13/99	1	1	03/18/99	\$2,421.00	\$2,421.00	100.00%
Homebuyer	ACQUISITION ONLY	451	183 N Mitchell St , Braidwood IL, 60408	Completed	07/27/99	1	1	03/18/99	\$2,396.00	\$2,396.00	100.00%
Homebuyer	ACQUISITION ONLY	452	413 MCAYUGA , JOLIET TAWP. IL, 60432	Completed	07/19/99	1	1	05/12/99	\$1,765.00	\$1,765.00	100.00%
Homebuyer	ACQUISITION ONLY	453	504 Willow Ct , Romeoville IL, 60446	Completed	05/18/99	1	1	05/12/99	\$3,570.00	\$3,570.00	100.00%
Homebuyer	ACQUISITION ONLY	454	409 Kenyon Ave , Romeoville IL, 60446	Completed	09/22/99	1	1	05/12/99	\$2,970.00	\$2,970.00	100.00%
Homebuyer	ACQUISITION ONLY	455	427 Salem Sq , Bolingbrook IL, 60440	Completed	08/09/99	1	1	05/26/99	\$2,312.00	\$2,312.00	100.00%
Homebuyer	ACQUISITION ONLY	456	221 Butternut Dr , Bolingbrook IL, 60440	Completed	08/09/99	1	1	05/26/99	\$3,890.00	\$3,890.00	100.00%
Homebuyer	ACQUISITION ONLY	457	523 Montrose Dr , Romeoville IL, 60446	Completed	07/27/99	1	1	06/03/99	\$2,700.00	\$2,700.00	100.00%
Homebuyer	ACQUISITION ONLY	458	26248 Apple Blossom Ln , Monee IL, 60449	Completed	07/19/99	1	1	06/03/99	\$4,940.00	\$4,940.00	100.00%
Homebuyer	ACQUISITION ONLY	474	612 Montrose Dr , Romeoville IL, 60446	Completed	08/09/99	1	1	07/15/99	\$2,820.00	\$2,820.00	100.00%
Homebuyer	ACQUISITION ONLY	475	404 Haller Ave , Romeoville IL, 60446	Completed	09/30/99	1	1	07/23/99	\$2,640.00	\$2,640.00	100.00%
Homebuyer	ACQUISITION ONLY	476	660 Michigan St , Braidwood IL, 60408	Completed	09/30/99	1	1	07/27/99	\$1,305.00	\$1,305.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 11

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	477	101 Girard Blvd , Joliet IL, 60433	Completed	09/30/99	1	1	07/27/99	\$1,890.00	\$1,890.00	100.00%
Homebuyer	ACQUISITION ONLY	478	189 Roberts Rd , Bolingbrook IL, 60440	Completed	09/30/99	1	1	08/17/99	\$3,195.00	\$3,195.00	100.00%
Homebuyer	ACQUISITION ONLY	479	1716 Marlboro Ln , Crest Hill IL, 60403	Completed	09/30/99	1	1	08/24/99	\$2,607.00	\$2,607.00	100.00%
Homebuyer	ACQUISITION ONLY	480	433A Mallview Ln , Bolingbrook IL, 60440	Completed	09/30/99	1	1	08/24/99	\$1,470.00	\$1,470.00	100.00%
Homebuyer	ACQUISITION ONLY	481	599 SHAAARONWAY , BOLINGBROOK IL, 60440	Completed	09/30/99	1	1	04/24/99	\$3,000.00	\$3,000.00	100.00%
Homebuyer	ACQUISITION ONLY	482	119 Delaware Dr , Bolingbrook IL, 60440	Completed	11/10/99	1	1	09/09/99	\$3,300.00	\$3,300.00	100.00%
Homebuyer	ACQUISITION ONLY	483	490 N Mitchell St , Braidwood IL, 60408	Completed	11/10/99	1	1	09/09/99	\$2,790.00	\$2,790.00	100.00%
Homebuyer	ACQUISITION ONLY	484	1619 East St , Lockport IL, 60441	Completed	09/30/99	1	1	09/14/99	\$2,715.00	\$2,715.00	100.00%
Homebuyer	ACQUISITION ONLY	485	2509 Lockner Blvd , Joliet IL, 60431	Canceled	09/14/99	0	1	09/14/99	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	486	404 Healy Ave , Romeoville IL, 60446	Completed	11/10/99	1	1	09/21/99	\$2,493.00	\$2,493.00	100.00%
Homebuyer	ACQUISITION ONLY	487	113 Kingston Rd , Bolingbrook IL, 60440	Completed	01/12/00	1	1	10/20/99	\$3,165.00	\$3,165.00	100.00%
Homebuyer	ACQUISITION ONLY	488	224 Juniper Ln , Bolingbrook IL, 60440	Completed	01/10/00	1	1	11/10/99	\$2,847.00	\$2,847.00	100.00%
Homebuyer	ACQUISITION ONLY	489	632 Belmont Dr , Romeoville IL, 60446	Completed	01/10/00	1	1	11/18/99	\$2,847.00	\$2,847.00	100.00%
Homebuyer	ACQUISITION ONLY	490	235 Meadowbrook Dr , Bolingbrook IL, 60440	Completed	01/10/00	1	1	12/08/99	\$2,250.00	\$2,250.00	100.00%
Homebuyer	ACQUISITION ONLY	491	219 Coral Ct , Bolingbrook IL, 60440	Completed	01/10/00	1	1	12/08/99	\$2,937.00	\$2,937.00	100.00%
Homebuyer	ACQUISITION ONLY	492	19136 Jacquie Ave , Lockport IL, 60446	Completed	01/10/00	1	1	12/08/99	\$2,670.00	\$2,670.00	100.00%
Homebuyer	ACQUISITION ONLY	503	100 Manhattan Rd , Joliet IL, 60433	Canceled	08/30/00	0	33	03/09/00	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	504	100 Manhattan Rd , Joliet IL, 60433	Canceled	04/21/03	0	33	03/09/00	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	505	100 Manhattan Rd , Joliet IL, 60433	Canceled	04/21/03	0	33	03/10/00	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	516	2118 Hanover St , Joliet IL, 60433	Completed	11/07/00	1	1	06/08/00	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	517	314 N Kankakee St , Wilmington IL, 60481	Completed	12/26/00	1	1	06/15/00	\$14,000.00	\$14,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 12

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	518	312B Woodcreek Dr Apt 203 , Bolingbrook IL, 60440	Completed	03/21/01	1	1	06/15/00	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	519	314 Haller Ave , Romeoville IL, 60446	Completed	03/20/01	1	1	06/29/00	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	520	19757 S Farmington Ln , Frankfort IL, 60423	Completed	03/20/01	1	1	06/30/00	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	521	2061 Tuscany Ct , Romeoville IL, 60446	Completed	03/21/01	1	1	08/09/00	\$14,500.00	\$14,500.00	100.00%
Homebuyer	ACQUISITION ONLY	522	2412 Cosmic Dr , Joliet IL, 60431	Completed	03/21/01	1	1	08/23/00	\$14,949.10	\$14,949.10	100.00%
Homebuyer	ACQUISITION ONLY	523	1714 Sierra Trl , Romeoville IL, 60446	Completed	03/21/01	1	1	08/29/00	\$14,494.61	\$14,494.61	100.00%
Homebuyer	ACQUISITION ONLY	524	2480 Dickens Dr , Aurora IL, 60503	Completed	12/26/00	1	1	08/29/00	\$12,317.29	\$12,317.29	100.00%
Homebuyer	ACQUISITION ONLY	525	2480 Dickens Dr , Aurora IL, 60503	Completed	12/26/00	1	1	09/12/00	\$2,023.73	\$2,023.73	100.00%
Homebuyer	ACQUISITION ONLY	526	16616 S Windsor Ln , Lockport IL, 60441	Completed	03/21/01	1	1	09/13/00	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	532	1327 Parker Ave , Joliet IL, 60432	Completed	03/21/01	1	1	10/18/00	\$5,400.00	\$5,400.00	100.00%
Homebuyer	ACQUISITION ONLY	539	100 Manhattan Rd , Joliet IL, 60433	Canceled	04/21/03	0	10	03/27/01	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	542	1225 Hunter Dr , Shorewood IL, 60404	Completed	03/21/01	1	1	11/09/00	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	551	903 Redwood Dr , Elwood IL, 60421	Completed	09/14/01	1	1	05/25/01	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	564	100 Manhattan Rd , Joliet IL, 60433	Canceled	10/02/03	0	12	05/22/02	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	571	308 Laurie Dr , Lockport IL, 60441	Completed	06/24/02	1	1	05/17/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	573	16 Richards St , Joliet IL, 60433	Completed	09/25/06	2	2	05/20/02	\$72,500.00	\$72,500.00	100.00%
Homebuyer	ACQUISITION ONLY	574	114 Peale St , Joliet IL, 60433	Completed	06/24/02	1	1	05/20/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	575	19360 Wolf Rd , Mokena IL, 60448	Completed	07/18/02	1	1	05/20/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	577	900 Brentwood Dr , Joliet IL, 60435	Completed	08/14/02	1	1	07/29/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	578	1519 2nd Ave , Joliet IL, 60433	Completed	08/28/02	1	1	08/02/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	579	411 Burke Dr , Joliet IL, 60433	Completed	09/17/02	1	1	08/15/02	\$15,000.00	\$15,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 13

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	580	1115 Karner Dr , Joliet IL, 60433	Completed	11/13/02	1	1	09/10/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	581	1804 Hosmer Ln , Crest Hill IL, 60403	Completed	11/13/02	1	1	09/18/02	\$20,200.00	\$20,200.00	100.00%
Homebuyer	ACQUISITION ONLY	583	898 Arrowhead Dr , Elwood IL, 60421	Completed	11/13/02	1	1	09/24/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	585	238 Haller Ave , Romeoville IL, 60446	Completed	11/13/02	1	1	10/10/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	587	1119 Loral Ave , Joliet IL, 60435	Completed	12/06/02	1	1	10/28/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	599	523 Mack St , Joliet IL, 60435	Completed	11/27/02	1	1	11/07/02	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	600	100 Manhattan Rd , Joliet IL, 60433	Canceled	10/02/03	0	28	11/20/02	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	604	2606 Crescenzo Dr , Joliet IL, 60436	Completed	02/19/03	1	1	01/14/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	605	124 Ash St , New Lenox IL, 60451	Completed	03/06/03	1	1	01/24/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	609	301 S Carol Ln , Braidwood IL, 60408	Completed	03/24/03	1	1	02/11/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	610	1204 Agnes Ave , Joliet IL, 60435	Completed	03/21/03	1	1	02/11/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	611	4962 W. MAIN STREET , BRAIDWOOD IL, 60408	Completed	05/21/03	1	1	04/22/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	613	2607 Eagle Dr , Joliet IL, 60436	Completed	07/28/03	1	1	06/02/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	614	1129 Roosevelt Ave , Joliet IL, 60435	Completed	08/21/03	1	1	07/09/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	615	17425 Jordan Ln , Lockport IL, 60441	Completed	08/22/03	1	1	07/16/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	617	229 Tallman Ave , Romeoville IL, 60446	Completed	09/26/03	1	1	08/08/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	618	114 Earl Ave , Joliet IL, 60436	Completed	09/26/03	1	1	09/04/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	621	1616 Richmond Cir , Joliet IL, 60435	Completed	12/23/03	1	1	10/23/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	622	304 N Scott St , Joliet IL, 60432	Completed	09/29/08	2	2	10/31/03	\$210,906.15	\$210,906.15	100.00%
Homebuyer	ACQUISITION ONLY	624	2406 Nuclear Dr , Joliet IL, 60431	Completed	03/15/04	1	1	12/05/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	625	1016 W Marion St , Joliet IL, 60436	Completed	08/27/04	1	1	12/15/03	\$15,000.00	\$15,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 14

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	626	16446 Club Ct , Crest Hill IL, 60403	Completed	03/16/04	1	1	12/15/03	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	642	1413 Maple Rd , Joliet IL, 60432	Completed	07/29/04	1	1	01/09/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	643	230 Fairview Dr , Manhattan IL, 60442	Completed	08/27/04	1	1	03/08/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	644	1301 W Marion St , Joliet IL, 60436	Completed	08/27/04	1	1	03/26/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	645	914 Kelly Ave , Joliet IL, 60435	Completed	08/27/04	1	1	03/26/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	646	2356 Gaylord Rd Unit 3B , Crest Hill IL, 60403	Completed	08/30/04	1	1	06/15/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	647	4216 Fawn Ct , Joliet IL, 60431	Completed	08/27/04	1	1	06/25/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	652	1723 FIELDSTONE DR , SHOREWOOD IL, 60404	Completed	11/24/04	1	1	10/21/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	653	613 E 3rd St , Lockport IL, 60441	Completed	11/24/04	1	1	10/21/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	654	15625 W Waterford Ln , Manhattan IL, 60442	Completed	12/29/04	1	1	11/04/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	655	1619 Richmond Cir , Joliet IL, 60435	Completed	12/20/04	1	1	11/24/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	656	906 Thornton St , Lockport IL, 60441	Completed	12/29/04	1	1	12/20/04	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	672	129 Nauvoo St , Park Forest IL, 60466	Completed	03/23/05	1	1	01/13/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	673	2325 Aster Dr , Crest Hill IL, 60403	Completed	03/23/05	1	1	01/14/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	676	115 Sunset Strip , Joliet IL, 60435	Completed	03/30/05	1	1	03/21/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	677	1819 N Hickory St , Crest Hill IL, 60403	Completed	04/27/05	1	1	04/05/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	678	309 Davison St , Joliet IL, 60433	Completed	05/16/05	1	1	04/19/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	679	1350 Rock Run Dr , Crest Hill IL, 60403	Completed	05/16/05	1	1	04/19/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	681	3103 Ingalls Ave , Joliet IL, 60435	Completed	07/19/05	1	1	06/07/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	682	201 Anderson Ave , Joliet IL, 60433	Completed	07/19/05	1	1	06/07/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	683	3435 Carpenter St , Steger IL, 60475	Completed	07/19/05	1	1	06/15/05	\$15,000.00	\$15,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 15

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	684	35311 Washington St , Custer Park IL, 60481	Completed	07/26/05	1	1	07/19/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	685	2370 Carnation Dr , Crest Hill IL, 60403	Completed	07/26/05	1	1	07/19/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	686	614 Berlin Ave , Joliet IL, 60435	Completed	09/26/05	1	1	08/18/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	688	203 S Margaret St , Joliet IL, 60436	Completed	09/26/05	1	1	08/29/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	689	7 Marywood Ln , Bolingbrook IL, 60440	Completed	12/20/05	1	1	09/27/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	690	2027 Roberts St , Wilmington IL, 60481	Completed	12/20/05	1	1	09/27/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	691	1105 Winthrop Ave , Joliet IL, 60435	Completed	11/14/05	1	1	09/27/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	692	218 Madison St , Joliet IL, 60435	Completed	11/14/05	1	1	09/27/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	694	736 Lake Rd , New Lenox IL, 60451	Completed	11/30/05	1	1	11/07/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	695	14603 Patriot Square Dr E , Plainfield IL, 60544	Completed	11/30/05	1	1	11/07/05	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	710	119 S School St , Braidwood IL, 60408	Completed	02/16/06	1	1	01/24/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	711	2 DAN IRELAND #2 , PLAINFIELD IL, 60544	Completed	02/16/06	1	1	01/24/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	717	1404 Waverly Pl , Joliet IL, 60435	Completed	03/20/06	1	1	02/23/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	718	502 Pico St , Joliet IL, 60436	Completed	04/19/06	1	1	03/22/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	719	3517 Morgan St , Steger IL, 60475	Completed	05/22/06	1	1	04/20/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	721	2121 Sanford Ave , New Lenox IL, 60451	Completed	09/11/06	1	1	05/25/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	722	32 Argyle Pl , Joliet IL, 60433	Completed	06/04/06	1	1	05/25/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	726	1233 Town Crest Dr , New Lenox IL, 60451	Completed	09/27/06	1	1	08/21/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	727	22840 W Harts Farm Rd , Plainfield IL, 60586	Completed	09/13/06	1	1	08/21/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	728	504 Theodore St , Crest Hill IL, 60403	Completed	09/13/06	1	1	08/21/06	\$15,000.00	\$15,000.00	100.00%
Homebuyer	ACQUISITION ONLY	729	858 Bellflower Ln , Bolingbrook IL, 60440	Completed	09/13/06	1	1	08/23/06	\$15,000.00	\$15,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 16

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	796	304 N Scott St , Joliet IL, 60432	Completed	09/07/12	38	38	05/22/09	\$753,744.51	\$753,744.51	100.00%
Homebuyer	ACQUISITION ONLY	818	205 E Clinton St , Joliet IL, 60432	Canceled	06/06/11	10	10	05/07/10	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	839	205 E Clinton St , Joliet IL, 60432	Canceled	11/04/11	20	20	06/13/11	\$0.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	851	304 N Scott St , Joliet IL, 60432	Completed	09/07/12	14	14	12/06/11	\$276,913.00	\$276,913.00	100.00%
Homebuyer	ACQUISITION ONLY	869	304 N Scott St , Joliet IL, 60432	Completed	05/11/15	9	9	05/02/13	\$383,027.56	\$383,027.56	100.00%
Homebuyer	ACQUISITION ONLY	900	440 Quadrangle Dr Ste C Suite C , Bolingbrook IL, 60440	Open	11/12/15	0	0	12/22/14	\$70,000.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	6	22455 S PATTERSON , JOLIET IL, 60433	Completed	02/23/99	1	1	09/16/93	\$21,470.07	\$21,470.07	100.00%
Homeowner Rehab	REHABILITATION	7	15800 S Will Cook Rd , Lockport IL, 60491	Completed	02/23/99	1	1	09/16/93	\$9,973.70	\$9,973.70	100.00%
Homeowner Rehab	REHABILITATION	10	1207 Pawnee St , Joliet IL, 60433	Completed	02/23/99	1	1	10/25/93	\$13,864.15	\$13,864.15	100.00%
Homeowner Rehab	REHABILITATION	11	320 OAK STERET , JOLIET IL, 60432	Completed	02/23/99	1	1	11/10/93	\$17,324.39	\$17,324.39	100.00%
Homeowner Rehab	REHABILITATION	12	118 Reichman St , Joliet IL, 60433	Completed	02/23/99	1	1	11/10/93	\$20,360.17	\$20,360.17	100.00%
Homeowner Rehab	REHABILITATION	13	823 Sherman St , Joliet IL, 60433	Completed	02/23/99	1	1	02/17/94	\$8,454.43	\$8,454.43	100.00%
Homeowner Rehab	REHABILITATION	14	1823 Waverly Ct , Crest Hill IL, 60403	Completed	02/23/99	1	1	02/17/94	\$15,894.86	\$15,894.86	100.00%
Homeowner Rehab	REHABILITATION	15	35745 JAY DRIVE CUSTER PARK , CUSTER PARK IL, 60481	Completed	02/23/99	1	1	02/24/94	\$6,786.02	\$6,786.02	100.00%
Homeowner Rehab	REHABILITATION	16	9400 Willow Ln , Mokena IL, 60448	Completed	02/23/99	1	1	02/24/94	\$25,179.53	\$25,179.53	100.00%
Homeowner Rehab	REHABILITATION	17	206 SE Circle Dr , Joliet IL, 60433	Completed	02/23/99	1	1	03/23/94	\$26,872.75	\$26,872.75	100.00%
Homeowner Rehab	REHABILITATION	18	320 Bluff St , Lockport IL, 60441	Completed	02/23/99	1	1	03/14/94	\$21,760.70	\$21,760.70	100.00%
Homeowner Rehab	REHABILITATION	19	1106 E Jackson St , Joliet IL, 60432	Completed	02/23/99	1	1	04/04/94	\$11,055.23	\$11,055.23	100.00%
Homeowner Rehab	REHABILITATION	20	320 N Washington St , Wilmington IL, 60481	Completed	02/23/99	1	1	04/05/94	\$8,939.98	\$8,939.98	100.00%
Homeowner Rehab	REHABILITATION	21	719 Patterson Rd , Joliet IL, 60436	Completed	02/23/99	1	1	04/05/94	\$7,765.67	\$7,765.67	100.00%
Homeowner Rehab	REHABILITATION	22	2114 Luther Ave , Lockport IL, 60441	Completed	02/23/99	1	1	05/16/94	\$42,168.15	\$42,168.15	100.00%
Homeowner Rehab	REHABILITATION	23	107 Girard Blvd , Joliet IL, 60433	Completed	02/24/99	1	1	05/16/94	\$6,016.30	\$6,016.30	100.00%
Homeowner Rehab	REHABILITATION	25	25858 S Blackberry Ln , Channahon IL, 60410	Completed	02/23/98	1	1	06/06/94	\$21,820.88	\$21,820.88	100.00%
Homeowner Rehab	REHABILITATION	26	1707 PRAIRIE AVENUE , LOCKPORT IL, 60441	Completed	02/23/98	1	1	06/06/94	\$25,678.23	\$25,678.23	100.00%
Homeowner Rehab	REHABILITATION	27	234 Gordon Ave , Romeoville IL, 60446	Completed	02/23/98	1	1	06/14/94	\$14,313.86	\$14,313.86	100.00%
Homeowner Rehab	REHABILITATION	28	153 E Francis Rd , New Lenox IL, 60451	Completed	02/23/98	1	1	06/14/94	\$26,831.25	\$26,831.25	100.00%
Homeowner Rehab	REHABILITATION	29	444 Arnold Ave , Romeoville IL, 60446	Completed	02/23/98	1	1	06/14/94	\$18,284.93	\$18,284.93	100.00%
Homeowner Rehab	REHABILITATION	30	809 Greenfield St , Joliet IL, 60433	Completed	11/09/98	1	1	06/14/94	\$170.00	\$170.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 17

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	31	320 REV WALTON JDR , LOCKPORT IL, 60441	Completed	02/23/98	1	1	06/14/94	\$6,924.30	\$6,924.30	100.00%
Homeowner Rehab	REHABILITATION	33	1425 Burger Ave , Joliet IL, 60433	Completed	02/23/98	1	1	09/09/94	\$24,641.92	\$24,641.92	100.00%
Homeowner Rehab	REHABILITATION	34	1207 Rowell Ave , Joliet IL, 60433	Completed	11/09/98	1	1	09/09/94	\$21,219.11	\$21,219.11	100.00%
Homeowner Rehab	REHABILITATION	66	2034 Englewood St , Lockport IL, 60441	Completed	02/23/98	1	1	08/21/95	\$31,450.30	\$31,450.30	100.00%
Homeowner Rehab	REHABILITATION	72	1018 Sterling Ave , Joliet IL, 60432	Completed	02/23/98	1	1	12/14/95	\$16,962.28	\$16,962.28	100.00%
Homeowner Rehab	REHABILITATION	79	322 Oak St , Joliet IL, 60432	Completed	02/23/98	1	1	02/06/96	\$15,604.78	\$15,604.78	100.00%
Homeowner Rehab	REHABILITATION	89	519 Lehman Ave , Joliet IL, 60433	Completed	02/24/99	1	1	06/11/96	\$26,304.87	\$26,304.87	100.00%
Homeowner Rehab	REHABILITATION	91	1032 W Frank St , Beecher IL, 60401	Completed	02/23/98	1	1	06/17/96	\$22,017.79	\$22,017.79	100.00%
Homeowner Rehab	REHABILITATION	442	350 Victory Dr COMMUNITY WIDE , Park Forest IL, 60466	Canceled	09/27/02	0	10	03/18/99	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	459	VILLAGE WIDE , ROMEOVILLE IL, 60446	Canceled	03/08/00	0	6	06/23/99	\$0.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	687	304 N Scott St , Joliet IL, 60432	Completed	05/27/11	24	24	08/19/05	\$607,838.76	\$607,838.76	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	35	, ,	Completed	06/09/95	0	1	06/09/95	\$1,002.00	\$1,002.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	36	, ,	Completed	06/27/95	0	1	06/27/95	\$597.00	\$597.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	37	, ,	Completed	06/27/95	0	1	06/27/95	\$383.00	\$383.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	38	, ,	Completed	06/26/95	0	1	06/26/95	\$976.00	\$976.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	39	, ,	Completed	06/29/95	0	1	06/29/95	\$636.00	\$636.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	40	, ,	Completed	07/05/95	0	1	07/05/95	\$261.00	\$261.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	41	, ,	Completed	07/05/95	0	1	07/05/95	\$550.00	\$550.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	42	, ,	Completed	07/05/95	0	1	07/05/95	\$543.00	\$543.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	43	, ,	Completed	07/06/95	0	1	07/06/95	\$460.00	\$460.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 18

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	44	, ,	Completed	07/05/95	0	1	07/05/95	\$1,090.00	\$1,090.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	45	, ,	Completed	07/12/95	0	1	07/12/95	\$1,026.00	\$1,026.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	46	, ,	Completed	07/12/95	0	1	07/12/95	\$432.00	\$432.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	47	, ,	Completed	07/12/95	0	1	07/12/95	\$209.00	\$209.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	48	, ,	Completed	07/12/95	0	1	07/12/95	\$900.00	\$900.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	49	, ,	Completed	07/11/95	0	1	07/11/95	\$1,218.00	\$1,218.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	50	, ,	Completed	07/11/95	0	1	07/11/95	\$816.00	\$816.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	51	, ,	Completed	07/11/95	0	1	07/11/95	\$297.00	\$297.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	52	, ,	Completed	07/11/95	0	1	07/11/95	\$660.00	\$660.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	53	, ,	Completed	07/26/95	0	1	07/26/95	\$329.00	\$329.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	54	, ,	Completed	07/26/95	0	1	07/26/95	\$708.00	\$708.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	55	, ,	Completed	07/26/95	0	1	07/26/95	\$918.00	\$918.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	56	, ,	Completed	07/28/95	0	1	07/28/95	\$400.00	\$400.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	57	, ,	Completed	07/26/95	0	1	07/26/95	\$669.00	\$669.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	58	, ,	Completed	08/03/95	0	1	08/03/95	\$267.00	\$267.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 19

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	59	, ,	Completed	08/02/95	0	1	08/02/95	\$675.00	\$675.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	60	, ,	Completed	08/03/95	0	1	08/03/95	\$1,032.00	\$1,032.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	61	, ,	Completed	08/03/95	0	1	08/03/95	\$789.00	\$789.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	62	, ,	Completed	08/03/95	0	1	08/03/95	\$606.00	\$606.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	63	, ,	Completed	08/04/95	0	1	08/04/95	\$384.00	\$384.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	64	, ,	Completed	08/11/95	0	1	08/11/95	\$558.00	\$558.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	65	, ,	Completed	08/11/95	0	1	08/11/95	\$660.00	\$660.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	67	, ,	Completed	11/28/95	0	1	11/28/95	\$453.00	\$453.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	68	, ,	Completed	11/28/95	0	1	11/28/95	\$231.00	\$231.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	71	, ,	Completed	12/04/95	0	1	12/04/95	\$861.00	\$861.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	74	, ,	Completed	12/15/95	0	1	12/15/95	\$588.00	\$588.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	76	, ,	Completed	01/19/96	0	1	01/19/96	\$544.00	\$544.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	77	, ,	Completed	01/26/96	0	1	01/26/96	\$375.00	\$375.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	78	, ,	Completed	01/31/96	0	1	01/31/96	\$717.00	\$717.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	80	, ,	Completed	02/06/96	0	1	02/06/96	\$639.00	\$639.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 20

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	85	, ,	Completed	03/19/96	0	1	03/19/96	\$918.00	\$918.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	86	, ,	Completed	04/15/96	0	1	04/15/96	\$576.00	\$576.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	87	, ,	Completed	05/03/96	0	1	05/03/96	\$843.00	\$843.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	88	, ,	Completed	05/03/96	0	1	05/03/96	\$480.00	\$480.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	92	, ,	Completed	06/19/96	0	1	06/19/96	\$423.00	\$423.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	93	, ,	Completed	07/08/96	0	1	07/08/96	\$414.00	\$414.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	94	, ,	Completed	08/01/96	0	1	08/01/96	\$489.00	\$489.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	100	, ,	Completed	04/15/98	0	1	11/12/96	\$595.00	\$595.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	101	, ,	Completed	04/15/98	0	1	11/18/96	\$400.00	\$400.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	102	, ,	Completed	04/15/98	0	1	12/11/96	\$295.00	\$295.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	103	, ,	Completed	04/15/98	0	1	01/08/97	\$395.00	\$395.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	112	, ,	Completed	07/21/98	0	1	03/18/97	\$600.00	\$600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	113	, ,	Completed	07/21/98	0	1	03/21/97	\$600.00	\$600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	114	, ,	Completed	07/21/98	0	1	03/21/97	\$495.00	\$495.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	115	, ,	Completed	07/21/98	0	1	03/24/97	\$1,158.00	\$1,158.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 21

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	116	, ,	Completed	07/21/98	0	1	03/24/97	\$850.00	\$850.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	117	, ,	Completed	07/21/98	0	1	03/25/97	\$1,300.00	\$1,300.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	118	, ,	Completed	07/21/98	0	1	03/25/97	\$600.00	\$600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	119	, ,	Completed	07/21/98	0	1	03/25/97	\$425.00	\$425.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	120	, ,	Completed	07/21/98	0	1	03/25/97	\$600.00	\$600.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	121	, ,	Completed	07/21/98	0	1	03/21/97	\$650.00	\$650.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	136	, ,	Completed	07/21/98	0	1	06/09/97	\$800.00	\$800.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	138	, ,	Completed	07/21/98	0	1	06/17/97	\$1,070.00	\$1,070.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	139	, ,	Completed	07/21/98	0	1	06/24/97	\$284.00	\$284.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	144	, ,	Completed	04/15/98	0	1	07/15/97	\$929.00	\$929.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	145	, ,	Completed	04/15/98	0	1	07/15/97	\$650.00	\$650.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	155	, ,	Completed	07/21/98	0	1	08/12/97	\$1,100.00	\$1,100.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	156	, ,	Completed	07/20/98	0	1	08/12/97	\$675.00	\$675.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	158	, ,	Completed	07/20/98	0	1	08/12/97	\$284.00	\$284.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	159	, ,	Completed	07/20/98	0	1	08/12/97	\$825.00	\$825.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 22

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	163	, ,	Completed	07/20/98	0	1	08/21/97	\$465.00	\$465.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	166	, ,	Completed	07/20/98	0	1	08/25/97	\$475.00	\$475.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	168	, ,	Completed	07/20/98	0	1	08/27/97	\$700.00	\$700.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	178	, ,	Completed	07/20/98	0	1	10/07/97	\$900.00	\$900.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	364	, ,	Completed	07/20/98	0	1	11/24/97	\$455.00	\$455.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	369	, ,	Completed	07/20/98	0	1	04/30/98	\$819.00	\$819.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	370	, ,	Completed	07/20/98	0	1	12/18/97	\$575.00	\$575.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	371	, ,	Completed	10/29/99	0	1	12/16/97	\$632.85	\$632.85	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	410	, ,	Completed	10/29/99	0	0	10/21/98	\$2,621.61	\$2,621.61	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	493	, ,	Completed	06/25/07	0	21	03/08/00	\$754,500.00	\$754,500.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	508	, ,	Completed	06/26/02	0	28	03/14/00	\$92,236.02	\$92,236.02	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	510	, ,	Completed	06/26/02	0	1	03/23/00	\$12,500.00	\$12,500.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	511	, ,	Completed	06/26/02	0	1	03/23/00	\$12,693.98	\$12,693.98	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	636	, ,	Completed	09/28/06	0	26	02/04/04	\$100,000.00	\$100,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	725	, ,	Completed	07/24/07	0	12	06/02/06	\$100,000.00	\$100,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Entitlement
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 11:40
 PAGE: 23

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	734	, ,	Completed	05/26/09	0	9	01/08/07	\$110,000.00	\$110,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	773	, ,	Completed	02/27/13	0	20	12/06/07	\$260,000.00	\$260,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	795	, ,	Completed	02/27/13	0	4	02/23/09	\$120,000.00	\$120,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	817	, ,	Canceled	05/05/11	0	2	05/07/10	\$0.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	834	, ,	Completed	02/27/13	0	2	01/27/11	\$112,031.95	\$112,031.95	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2014

DATE: 12-16-15
 TIME: 11:41
 PAGE: 1

WILL COUNTY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	2	\$131,351.55	0	\$0.00	2	\$131,351.55
	Total Acquisition	2	\$131,351.55	0	\$0.00	2	\$131,351.55
Housing	Rehab; Single-Unit Residential (14A)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	1	\$0.00	0	\$0.00	1	\$0.00
Public Facilities and Improvements	Flood Drainage Improvements (03I)	1	\$27,248.50	1	\$64,530.72	2	\$91,779.22
	Water/Sewer Improvements (03J)	6	\$478,921.75	3	\$27,979.38	9	\$506,901.13
	Total Public Facilities and Improvements	7	\$506,170.25	4	\$92,510.10	11	\$598,680.35
Public Services	Public Services (General) (05)	4	\$212,165.48	3	\$19,730.51	7	\$231,895.99
	Employment Training (05H)	1	\$32,082.60	1	\$0.00	2	\$32,082.60
	Abused and Neglected Children (05N)	1	\$7,500.00	0	\$0.00	1	\$7,500.00
	Total Public Services	6	\$251,748.08	4	\$19,730.51	10	\$271,478.59
General Administration and Planning	General Program Administration (21A)	3	\$201,285.27	2	\$70,917.92	5	\$272,203.19
	Total General Administration and Planning	3	\$201,285.27	2	\$70,917.92	5	\$272,203.19
Grand Total		19	\$1,090,555.15	10	\$183,158.53	29	\$1,273,713.68



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2014

DATE: 12-16-15
 TIME: 11:41
 PAGE: 2

WILL COUNTY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Acquisition	Clearance and Demolition (04)	Housing Units	10	0	10
	Total Acquisition		10	0	10
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	0	0
	Total Housing		0	0	0
Public Facilities and Improvements	Flood Drainage Improvements (03I)	Public Facilities	0	649	649
	Water/Sewer Improvements (03J)	Persons	0	2,849	2,849
	Total Public Facilities and Improvements		0	3,498	3,498
Public Services	Public Services (General) (05)	Persons	87	617	704
	Employment Training (05H)	Persons	17	16	33
	Abused and Neglected Children (05N)	Persons	61	0	61
	Total Public Services		165	633	798
Grand Total			175	4,131	4,306



WILL COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Non Housing	White	468	131	0	0
	Black/African American	285	2	0	0
	Asian	9	0	0	0
	American Indian/Alaskan Native	2	2	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Asian & White	21	0	0	0
	Black/African American & White	8	0	0	0
	Other multi-racial	4	0	0	0
	Total Non Housing	798	135	0	0
Grand Total	White	468	131	0	0
	Black/African American	285	2	0	0
	Asian	9	0	0	0
	American Indian/Alaskan Native	2	2	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Asian & White	21	0	0	0
	Black/African American & White	8	0	0	0
	Other multi-racial	4	0	0	0
	Total Grand Total	798	135	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2014

DATE: 12-16-15
TIME: 11:41
PAGE: 4

WILL COUNTY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	0	0	0
	Low ($>30\%$ and $\leq 50\%$)	0	0	165
	Mod ($>50\%$ and $\leq 80\%$)	0	0	0
	Total Low-Mod	0	0	165
	Non Low-Mod ($>80\%$)	0	0	0
	Total Beneficiaries	0	0	165



WILL COUNTY
 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$277,738.33	2	2
First Time Homebuyers	\$0.00	9	9
Total, Rentals and TBRA	\$277,738.33	2	2
Total, Homebuyers and Homeowners	\$0.00	9	9
Grand Total	\$0.00	9	9
	\$277,738.33	2	2

Home Unit Completions by Percent of Area Median Income

Activity Type	Units Completed				
	0% - 30%	31% - 50%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	2	0	0	2	2
First Time Homebuyers	0	5	4	5	9
Total, Rentals and TBRA	2	0	0	2	2
Total, Homebuyers and Homeowners	0	5	4	5	9
Grand Total	2	5	4	7	11

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



WILL COUNTY

Home Unit Completions by Racial / Ethnic Category

	Rentals		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	0	0	4	0
Black/African American	2	0	3	0
Other multi-racial	0	0	2	2
Total	2	0	9	2

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	0	0	4	0	4	0
Black/African American	2	0	3	0	5	0
Other multi-racial	0	0	2	2	2	2
Total	2	0	9	2	11	2



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 12:45
 PAGE: 1

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2014	CORNERSTONE SERVICES INC.	CR	\$150,000.00	\$150,000.00	\$0.00	100.0%	\$0.00	0.0%
Fund Type Total for 2014			\$150,000.00	\$150,000.00	\$0.00	100.0%	\$0.00	0.0%
Total For 2014 Funds (CR+CC+CL)			\$150,000.00					
Total For 2014 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2013	CORNERSTONE SERVICES INC.	CR	\$317,000.00	\$317,000.00	\$0.00	100.0%	\$191,190.95	60.3%
Fund Type Total for 2013			\$317,000.00	\$317,000.00	\$0.00	100.0%	\$191,190.95	60.3%
Total For 2013 Funds (CR+CC+CL)			\$317,000.00					
Total For 2013 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2012	CORNERSTONE SERVICES INC.	CR	\$200,000.00	\$200,000.00	\$0.00	100.0%	\$200,000.00	100.0%
Fund Type Total for 2012			\$200,000.00	\$200,000.00	\$0.00	100.0%	\$200,000.00	100.0%
Total For 2012 Funds (CR+CC+CL)			\$200,000.00					
Total For 2012 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
2011	CORNERSTONE SERVICES INC.	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Fund Type Total for 2011			\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Total For 2011 Funds (CR+CC+CL)			\$80,000.00					
Total For 2011 Funds (CO)			\$0.00					



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 12:45
 PAGE: 2

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2010	CORNERSTONE SERVICES INC.	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Fund Type Total for 2010		CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Total For 2010 Funds (CR+CC+CL)			\$80,000.00					
Total For 2010 Funds (CO)			\$0.00					

Funds Not Subgranted To CHDOS

Fiscal Year	Fund Type	Balance to Reserve
2009	CHDO RESERVE	\$75,823.50
Total For 2009 Funds (CR+CC+CL)		\$75,823.50
Total For 2009 Funds (CO)		\$0.00

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2008	HABITAT FOR HUMANITY (JOLIET)	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Fund Type Total for 2008		CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Total For 2008 Funds (CR+CC+CL)			\$100,000.00					
Total For 2008 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2007	CORNERSTONE SERVICES INC	CR	\$90,000.00	\$90,000.00	\$0.00	100.0%	\$90,000.00	100.0%
Fund Type Total for 2007		CR	\$90,000.00	\$90,000.00	\$0.00	100.0%	\$90,000.00	100.0%
Total For 2007 Funds (CR+CC+CL)			\$90,000.00					
Total For 2007 Funds (CO)			\$0.00					



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 12:45
 PAGE: 3

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
2006	HABITAT FOR HUMANITY (JOLIET)	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Fund Type Total for 2006		CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Total For 2006 Funds (CR+CC+CL)			\$100,000.00					
Total For 2006 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
2005	HABITAT FOR HUMANITY (JOLIET)	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Fund Type Total for 2005		CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Total For 2005 Funds (CR+CC+CL)			\$80,000.00					
Total For 2005 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
2004	CORNERSTONE SERVICES INC	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
	HABITAT FOR HUMANITY (JOLIET)	CR	\$30,000.00	\$30,000.00	\$0.00	100.0%	\$30,000.00	100.0%
Fund Type Total for 2004		CR	\$110,000.00	\$110,000.00	\$0.00	100.0%	\$110,000.00	100.0%
Total For 2004 Funds (CR+CC+CL)			\$110,000.00					
Total For 2004 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
2003	HABITAT FOR HUMANITY (JOLIET)	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Fund Type Total for 2003		CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Total For 2003 Funds (CR+CC+CL)			\$100,000.00					
Total For 2003 Funds (CO)			\$0.00					



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 12:45
 PAGE: 4

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2002	HABITAT FOR HUMANITY (JOLIET)	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Fund Type Total for 2002			\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Total For 2002 Funds (CR+CC+CL)			\$100,000.00					
Total For 2002 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2001	HABITAT FOR HUMANITY (JOLIET)	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Fund Type Total for 2001			\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Total For 2001 Funds (CR+CC+CL)			\$100,000.00					
Total For 2001 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
2000	HABITAT FOR HUMANITY (JOLIET)	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Fund Type Total for 2000			\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Total For 2000 Funds (CR+CC+CL)			\$100,000.00					
Total For 2000 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Committed
1999	CORNERSTONE SERVICES INC	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Fund Type Total for 1999			\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Total For 1999 Funds (CR+CC+CL)			\$80,000.00					
Total For 1999 Funds (CO)			\$0.00					



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 12:45
 PAGE: 5

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
1998	CORNERSTONE SERVICES INC	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Fund Type Total for 1998		CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Total For 1998 Funds (CR+CC+CL)			\$80,000.00					
Total For 1998 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
1997	CORNERSTONE SERVICES INC	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Fund Type Total for 1997		CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Total For 1997 Funds (CR+CC+CL)			\$80,000.00					
Total For 1997 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
1996	HABITAT FOR HUMANITY (JOLIET)	CR	\$149,000.00	\$149,000.00	\$0.00	100.0%	\$149,000.00	100.0%
Fund Type Total for 1996		CR	\$149,000.00	\$149,000.00	\$0.00	100.0%	\$149,000.00	100.0%
Total For 1996 Funds (CR+CC+CL)			\$149,000.00					
Total For 1996 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to	Committed	Disbursed	Disbursed
1995	METROPOLITAN HOUSING DEVELOPMENT CORP	CR	\$250,000.00	\$250,000.00	\$0.00	100.0%	\$250,000.00	100.0%
Fund Type Total for 1995		CR	\$250,000.00	\$250,000.00	\$0.00	100.0%	\$250,000.00	100.0%
Total For 1995 Funds (CR+CC+CL)			\$250,000.00					
Total For 1995 Funds (CO)			\$0.00					



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR 25 - Status of CHDO Funds by Fiscal Year Report
 WILL COUNTY, IL

DATE: 12-16-15
 TIME: 12:45
 PAGE: 6

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
1994	CORNERSTONE SERVICES INC	CR	\$158,000.00	\$158,000.00	\$0.00	100.0%	\$158,000.00	100.0%
Fund Type Total for 1994		CR	\$158,000.00	\$158,000.00	\$0.00	100.0%	\$158,000.00	100.0%
Total For 1994 Funds (CR+CC+CL)			\$158,000.00					
Total For 1994 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
1993	EASTER SEAL REHABILITATION CENTER	CR	\$75,000.00	\$75,000.00	\$0.00	100.0%	\$75,000.00	100.0%
Fund Type Total for 1993		CR	\$75,000.00	\$75,000.00	\$0.00	100.0%	\$75,000.00	100.0%
Total For 1993 Funds (CR+CC+CL)			\$75,000.00					
Total For 1993 Funds (CO)			\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
			Reserved	Committed	to Commit	Committed Reserved	Disbursed	Disbursed Committed
1992	JOSEPH CORPORATION OF ILLINOIS, INC.	CR	\$119,840.92	\$119,840.92	\$0.00	100.0%	\$119,840.92	100.0%
Fund Type Total for 1992		CR	\$119,840.92	\$119,840.92	\$0.00	100.0%	\$119,840.92	100.0%
Total For 1992 Funds (CR+CC+CL)			\$119,840.92					
Total For 1992 Funds (CO)			\$0.00					

Total For All Years (Subgranted to CHDOS)			\$2,698,840.92					
Total For All Years (Not Subgranted to CHDOS)			\$75,823.50					
Grand Total			\$2,774,664.42					



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 WILL COUNTY , IL

DATE: 12-16-15
 TIME: 11:44
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,824,368.54
02 ENTITLEMENT GRANT	1,899,600.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	68,715.19
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,792,683.73

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,001,510.49
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,001,510.49
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	272,203.19
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,273,713.68
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,518,970.05

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	870,158.94
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	870,158.94
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	86.88%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	271,478.59
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	271,478.59
32 ENTITLEMENT GRANT	1,899,600.00
33 PRIOR YEAR PROGRAM INCOME	374,118.11
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,273,718.11
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.94%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	272,203.19
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	272,203.19
42 ENTITLEMENT GRANT	1,899,600.00
43 CURRENT YEAR PROGRAM INCOME	68,715.19
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,968,315.19
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.83%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 WILL COUNTY , IL

DATE: 12-16-15
 TIME: 11:44
 PAGE: 2

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	7	879	5755026	Sunnyland Drainage 2012	03I	LMA	\$64,530.72
2013	19	905	5789609	Fairmont Drainage	03I	LMA	\$13,261.80
2013	19	905	5811676	Fairmont Drainage	03I	LMA	\$13,986.70
					03I	Matrix Code	\$91,779.22
2012	12	865	5765362	JOLIET TWP. WATER SYS. REHAB AND IMP.	03J	LMA	\$12,304.43
2012	13	866	5776126	New Lenox Water2012	03J	LMA	\$15,674.95
2013	8	880	5765362	RIDGEWOOD SEWER AND WATER 2013	03J	LMA	\$2,901.25
2013	8	880	5811676	RIDGEWOOD SEWER AND WATER 2013	03J	LMA	\$422.50
2013	8	880	5832057	RIDGEWOOD SEWER AND WATER 2013	03J	LMA	\$1,040.00
2013	8	880	5851909	RIDGEWOOD SEWER AND WATER 2013	03J	LMA	\$4,672.64
2013	13	885	5776126	Rockdale 2013	03J	LMA	\$37,500.00
2013	13	885	5811676	Rockdale 2013	03J	LMA	\$46,390.00
2013	13	885	5832057	Rockdale 2013	03J	LMA	\$31,110.00
2013	14	886	5811676	HOMER TWP. SANITARY SEWER REHABILITATION	03J	LMA	\$95,773.64
2013	14	886	5824094	HOMER TWP. SANITARY SEWER REHABILITATION	03J	LMA	\$17,568.66
2013	14	886	5851909	HOMER TWP. SANITARY SEWER REHABILITATION	03J	LMA	\$52,198.11
2013	17	889	5765362	RIDGEWOOD Well Capping 2013	03J	LMA	\$4,944.19
2013	17	889	5776126	RIDGEWOOD Well Capping 2013	03J	LMA	\$732.50
2013	17	889	5811676	RIDGEWOOD Well Capping 2013	03J	LMA	\$2,404.98
2013	17	889	5832057	RIDGEWOOD Well Capping 2013	03J	LMA	\$12,146.17
2013	17	889	5851909	RIDGEWOOD Well Capping 2013	03J	LMA	\$58,488.13
2014	14	906	5811676	IEPA Loan	03J	LMA	\$55,314.49
2014	14	906	5851909	IEPA Loan	03J	LMA	\$55,314.49
					03J	Matrix Code	\$506,901.13
2013	2	873	5746861	HOMELESS SERVICES 13	05	LMC	\$2,807.80
2013	2	873	5752547	HOMELESS SERVICES 13	05	LMC	\$8,793.11
2013	3	875	5752547	HMIS MATCH 2012	05	LMC	\$963.04
2013	6	878	5746861	CSC-Housing Counseling	05	LMC	\$7,166.56
2014	1	892	5752547	Homeless Svcs2014	05	LMC	\$8,043.18
2014	1	892	5765362	Homeless Svcs2014	05	LMC	\$8,564.46
2014	1	892	5776126	Homeless Svcs2014	05	LMC	\$14,468.23
2014	1	892	5789609	Homeless Svcs2014	05	LMC	\$28,795.21
2014	1	892	5811676	Homeless Svcs2014	05	LMC	\$24,495.92
2014	1	892	5824094	Homeless Svcs2014	05	LMC	\$14,046.00
2014	1	892	5832057	Homeless Svcs2014	05	LMC	\$6,101.23
2014	1	892	5851909	Homeless Svcs2014	05	LMC	\$9,420.13
2014	3	894	5752547	HMIS MATCH 2014	05	LMC	\$1,376.10
2014	3	894	5765362	HMIS MATCH 2014	05	LMC	\$1,178.26
2014	3	894	5776126	HMIS MATCH 2014	05	LMC	\$1,440.75
2014	3	894	5789609	HMIS MATCH 2014	05	LMC	\$1,129.35
2014	3	894	5811676	HMIS MATCH 2014	05	LMC	\$2,241.46
2014	3	894	5824094	HMIS MATCH 2014	05	LMC	\$1,638.33
2014	3	894	5832057	HMIS MATCH 2014	05	LMC	\$630.44
2014	3	894	5851909	HMIS MATCH 2014	05	LMC	\$820.43
2014	6	897	5752547	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5765362	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5776126	CSC-Housing Counseling	05	LMC	\$6,833.33



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2014
 WILL COUNTY , IL

DATE: 12-16-15
 TIME: 11:44
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	6	897	5789609	CSC-Housing Counseling	05	LMC	\$13,666.66
2014	6	897	5811676	CSC-Housing Counseling	05	LMC	\$13,666.66
2014	6	897	5824094	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5832057	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5851909	CSC-Housing Counseling	05	LMC	\$13,666.66
2014	7	898	5789609	Catholic Charities 2014	05	LMC	\$2,272.80
2014	7	898	5832057	Catholic Charities 2014	05	LMC	\$7,281.38
2014	7	898	5851909	Catholic Charities 2014	05	LMC	\$3,055.19
					05	Matrix Code	\$231,895.99
2014	5	896	5755026	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$2,916.60
2014	5	896	5765362	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$2,916.60
2014	5	896	5776130	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$2,916.60
2014	5	896	5789609	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$5,833.20
2014	5	896	5811676	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$2,916.60
2014	5	896	5824094	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$5,833.20
2014	5	896	5832057	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$2,916.60
2014	5	896	5851909	CORNERSTONE EMPLOYMENT TRAINING	05H	LMC	\$5,833.20
					05H	Matrix Code	\$32,082.60
2014	8	899	5765362	CASA 2014	05N	LMC	\$2,500.00
2014	8	899	5789609	CASA 2014	05N	LMC	\$2,500.00
2014	8	899	5824094	CASA 2014	05N	LMC	\$2,500.00
					05N	Matrix Code	\$7,500.00
Total							\$870,158.94

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	2	873	5746861	HOMELESS SERVICES 13	05	LMC	\$2,807.80
2013	2	873	5752547	HOMELESS SERVICES 13	05	LMC	\$8,793.11
2013	3	875	5752547	HMIS MATCH 2012	05	LMC	\$963.04
2013	6	878	5746861	CSC-Housing Counseling	05	LMC	\$7,166.56
2014	1	892	5752547	Homeless Svcs2014	05	LMC	\$8,043.18
2014	1	892	5765362	Homeless Svcs2014	05	LMC	\$8,564.46
2014	1	892	5776126	Homeless Svcs2014	05	LMC	\$14,468.23
2014	1	892	5789609	Homeless Svcs2014	05	LMC	\$28,795.21
2014	1	892	5811676	Homeless Svcs2014	05	LMC	\$24,495.92
2014	1	892	5824094	Homeless Svcs2014	05	LMC	\$14,046.00
2014	1	892	5832057	Homeless Svcs2014	05	LMC	\$6,101.23
2014	1	892	5851909	Homeless Svcs2014	05	LMC	\$9,420.13
2014	3	894	5752547	HMIS MATCH 2014	05	LMC	\$1,376.10
2014	3	894	5765362	HMIS MATCH 2014	05	LMC	\$1,178.26
2014	3	894	5776126	HMIS MATCH 2014	05	LMC	\$1,440.75
2014	3	894	5789609	HMIS MATCH 2014	05	LMC	\$1,129.35
2014	3	894	5811676	HMIS MATCH 2014	05	LMC	\$2,241.46
2014	3	894	5824094	HMIS MATCH 2014	05	LMC	\$1,638.33
2014	3	894	5832057	HMIS MATCH 2014	05	LMC	\$630.44
2014	3	894	5851909	HMIS MATCH 2014	05	LMC	\$820.43
2014	6	897	5752547	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5765362	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5776126	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5789609	CSC-Housing Counseling	05	LMC	\$13,666.66
2014	6	897	5811676	CSC-Housing Counseling	05	LMC	\$13,666.66
2014	6	897	5824094	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5832057	CSC-Housing Counseling	05	LMC	\$6,833.33
2014	6	897	5851909	CSC-Housing Counseling	05	LMC	\$13,666.66



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 1

IDIS - PR27

Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$750,000.00	\$75,000.00	\$119,840.92	15.9%	\$0.00	\$555,159.08	\$750,000.00	100.0%
1993	\$388,000.00	\$38,800.00	\$75,000.00	19.3%	\$0.00	\$274,200.00	\$388,000.00	100.0%
1994	\$457,000.00	\$25,485.48	\$158,000.00	34.5%	\$0.00	\$273,514.52	\$457,000.00	100.0%
1995	\$491,000.00	\$49,100.00	\$250,000.00	50.9%	\$0.00	\$191,900.00	\$491,000.00	100.0%
1996	\$452,000.00	\$45,200.00	\$149,000.00	32.9%	\$0.00	\$257,800.00	\$452,000.00	100.0%
1997	\$440,000.00	\$16,306.02	\$80,000.00	18.1%	\$0.00	\$343,693.98	\$440,000.00	100.0%
1998	\$455,000.00	\$45,500.00	\$80,000.00	17.5%	\$0.00	\$329,500.00	\$455,000.00	100.0%
1999	\$491,000.00	\$49,100.00	\$80,000.00	16.2%	\$0.00	\$361,900.00	\$491,000.00	100.0%
2000	\$421,000.00	\$42,000.00	\$100,000.00	23.7%	\$0.00	\$279,000.00	\$421,000.00	100.0%
2001	\$468,000.00	\$46,800.00	\$100,000.00	21.3%	\$0.00	\$321,200.00	\$468,000.00	100.0%
2002	\$469,000.00	\$46,900.00	\$100,000.00	21.3%	\$0.00	\$322,100.00	\$469,000.00	100.0%
2003	\$524,254.00	\$52,425.40	\$100,000.00	19.0%	\$0.00	\$371,828.60	\$524,254.00	100.0%
2004	\$580,432.00	\$54,850.40	\$110,000.00	18.9%	\$0.00	\$415,581.60	\$580,432.00	100.0%
2005	\$519,841.00	\$62,112.80	\$80,000.00	15.3%	\$0.00	\$377,728.20	\$519,841.00	100.0%
2006	\$466,681.00	\$45,793.70	\$100,000.00	21.4%	\$0.00	\$320,887.30	\$466,681.00	100.0%
2007	\$480,698.00	\$47,154.10	\$90,000.00	18.7%	\$0.00	\$343,543.90	\$480,698.00	100.0%
2008	\$457,061.00	\$45,336.10	\$100,000.00	21.8%	\$0.00	\$311,724.90	\$457,061.00	100.0%
2009	\$505,490.00	\$50,549.00	\$0.00	0.0%	\$0.00	\$379,117.50	\$429,666.50	85.0%
2010	\$505,680.00	\$50,568.00	\$80,000.00	15.8%	\$0.00	\$375,112.00	\$505,680.00	100.0%
2011	\$452,113.00	\$45,211.30	\$80,000.00	17.6%	\$0.00	\$326,901.70	\$452,113.00	100.0%
2012	\$383,633.00	\$38,363.30	\$200,000.00	52.1%	\$0.00	\$127,032.31	\$365,395.61	95.2%
2013	\$381,466.00	\$38,146.60	\$317,000.00	83.1%	\$0.00	\$0.00	\$355,146.60	93.1%
2014	\$416,074.00	\$41,607.40	\$150,000.00	36.0%	\$0.00	\$0.00	\$191,607.40	46.0%
Total	\$10,955,423.00	\$1,052,309.60	\$2,698,840.92	24.6%	\$0.00	\$6,859,425.59	\$10,610,576.11	96.8%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 2

IDIS - PR27

Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$2,640.55	N/A	\$2,640.55	100.0%	\$2,640.55	\$0.00	\$2,640.55	100.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$227,339.71	N/A	\$227,339.71	100.0%	\$227,339.71	\$0.00	\$227,339.71	100.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$119,493.02	N/A	\$119,493.02	100.0%	\$119,493.02	\$0.00	\$119,493.02	100.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$68,548.24	N/A	\$68,548.24	100.0%	\$68,548.24	\$0.00	\$68,548.24	100.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2010	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$2,750.00	\$0.00	\$2,750.00	100.0%	\$2,750.00	\$0.00	\$2,750.00	100.0%
Total	\$420,771.52	\$0.00	\$420,771.52	100.0%	\$420,771.52	\$0.00	\$420,771.52	100.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
WILL COUNTY

DATE: 12-09-15
TIME: 14:49
PAGE: 3

IDIS - PR27

Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
WILL COUNTY

DATE: 12-09-15
TIME: 14:49
PAGE: 4

IDIS - PR27

Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
Total	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
WILL COUNTY

DATE: 12-09-15
TIME: 14:49
PAGE: 5

IDIS - PR27

Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
Total	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 6

IDIS - PR27

Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$750,000.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00	\$750,000.00	100.0%	\$0.00
1993	\$388,000.00	\$388,000.00	\$0.00	\$388,000.00	\$0.00	\$388,000.00	100.0%	\$0.00
1994	\$457,000.00	\$457,000.00	\$0.00	\$457,000.00	\$0.00	\$457,000.00	100.0%	\$0.00
1995	\$491,000.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00	\$491,000.00	100.0%	\$0.00
1996	\$452,000.00	\$452,000.00	\$0.00	\$452,000.00	\$0.00	\$452,000.00	100.0%	\$0.00
1997	\$440,000.00	\$440,000.00	\$0.00	\$440,000.00	\$0.00	\$440,000.00	100.0%	\$0.00
1998	\$455,000.00	\$455,000.00	\$0.00	\$455,000.00	\$0.00	\$455,000.00	100.0%	\$0.00
1999	\$491,000.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00	\$491,000.00	100.0%	\$0.00
2000	\$421,000.00	\$421,000.00	\$0.00	\$421,000.00	\$0.00	\$421,000.00	100.0%	\$0.00
2001	\$468,000.00	\$468,000.00	\$0.00	\$468,000.00	\$0.00	\$468,000.00	100.0%	\$0.00
2002	\$469,000.00	\$469,000.00	\$0.00	\$469,000.00	\$0.00	\$469,000.00	100.0%	\$0.00
2003	\$524,254.00	\$549,254.00	(\$25,000.00)	\$524,254.00	\$0.00	\$524,254.00	100.0%	\$0.00
2004	\$580,432.00	\$580,432.00	\$0.00	\$580,432.00	\$0.00	\$580,432.00	100.0%	\$0.00
2005	\$519,841.00	\$519,841.00	\$0.00	\$519,841.00	\$0.00	\$519,841.00	100.0%	\$0.00
2006	\$466,681.00	\$466,681.00	\$0.00	\$466,681.00	\$0.00	\$466,681.00	100.0%	\$0.00
2007	\$480,698.00	\$480,698.00	\$0.00	\$480,698.00	\$0.00	\$480,698.00	100.0%	\$0.00
2008	\$457,061.00	\$457,061.00	\$0.00	\$457,061.00	\$0.00	\$457,061.00	100.0%	\$0.00
2009	\$505,490.00	\$429,666.50	\$0.00	\$429,666.50	\$0.00	\$429,666.50	85.0%	\$75,823.50
2010	\$505,680.00	\$494,357.26	\$0.00	\$494,357.26	\$4,936.99	\$499,294.25	98.7%	\$6,385.75
2011	\$452,113.00	\$407,393.76	\$0.00	\$407,393.76	\$0.00	\$407,393.76	90.1%	\$44,719.24
2012	\$383,633.00	\$270,932.31	\$0.00	\$270,932.31	\$0.00	\$270,932.31	70.6%	\$112,700.69
2013	\$381,466.00	\$158,163.13	\$0.00	\$158,163.13	\$12,877.82	\$171,040.95	44.8%	\$210,425.05
2014	\$416,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$416,074.00
Total	\$10,955,423.00	\$10,096,479.96	(\$25,000.00)	\$10,071,479.96	\$17,814.81	\$10,089,294.77	92.0%	\$866,128.23



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 7

IDIS - PR27

Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$675,000.00	\$675,000.00	100.0%	\$675,000.00	\$0.00	\$675,000.00	100.0%	\$0.00	\$675,000.00	100.0%
1993	\$349,200.00	\$349,200.00	100.0%	\$349,200.00	\$0.00	\$349,200.00	100.0%	\$0.00	\$349,200.00	100.0%
1994	\$431,514.52	\$431,514.52	100.0%	\$431,514.52	\$0.00	\$431,514.52	100.0%	\$0.00	\$431,514.52	100.0%
1995	\$441,900.00	\$441,900.00	100.0%	\$441,900.00	\$0.00	\$441,900.00	100.0%	\$0.00	\$441,900.00	100.0%
1996	\$406,800.00	\$406,800.00	100.0%	\$406,800.00	\$0.00	\$406,800.00	100.0%	\$0.00	\$406,800.00	100.0%
1997	\$423,693.98	\$423,693.98	100.0%	\$423,693.98	\$0.00	\$423,693.98	100.0%	\$0.00	\$423,693.98	100.0%
1998	\$409,500.00	\$409,500.00	100.0%	\$409,500.00	\$0.00	\$409,500.00	100.0%	\$0.00	\$409,500.00	100.0%
1999	\$441,900.00	\$441,900.00	100.0%	\$441,900.00	\$0.00	\$441,900.00	100.0%	\$0.00	\$441,900.00	100.0%
2000	\$379,000.00	\$379,000.00	100.0%	\$379,000.00	\$0.00	\$379,000.00	100.0%	\$0.00	\$379,000.00	100.0%
2001	\$421,200.00	\$421,200.00	100.0%	\$421,200.00	\$0.00	\$421,200.00	100.0%	\$0.00	\$421,200.00	100.0%
2002	\$422,100.00	\$422,100.00	100.0%	\$422,100.00	\$0.00	\$422,100.00	100.0%	\$0.00	\$422,100.00	100.0%
2003	\$471,828.60	\$471,828.60	100.0%	\$496,828.60	(\$25,000.00)	\$471,828.60	100.0%	\$0.00	\$471,828.60	100.0%
2004	\$525,581.60	\$525,581.60	100.0%	\$525,581.60	\$0.00	\$525,581.60	100.0%	\$0.00	\$525,581.60	100.0%
2005	\$457,728.20	\$457,728.20	100.0%	\$457,728.20	\$0.00	\$457,728.20	100.0%	\$0.00	\$457,728.20	100.0%
2006	\$420,887.30	\$420,887.30	100.0%	\$420,887.30	\$0.00	\$420,887.30	100.0%	\$0.00	\$420,887.30	100.0%
2007	\$433,543.90	\$433,543.90	100.0%	\$433,543.90	\$0.00	\$433,543.90	100.0%	\$0.00	\$433,543.90	100.0%
2008	\$411,724.90	\$411,724.90	100.0%	\$411,724.90	\$0.00	\$411,724.90	100.0%	\$0.00	\$411,724.90	100.0%
2009	\$454,941.00	\$379,117.50	83.3%	\$379,117.50	\$0.00	\$379,117.50	83.3%	\$0.00	\$379,117.50	83.3%
2010	\$455,112.00	\$455,112.00	100.0%	\$455,112.00	\$0.00	\$455,112.00	100.0%	\$0.00	\$455,112.00	100.0%
2011	\$406,901.70	\$406,901.70	100.0%	\$406,901.70	\$0.00	\$406,901.70	100.0%	\$0.00	\$406,901.70	100.0%
2012	\$345,269.70	\$327,032.31	94.7%	\$270,932.31	\$0.00	\$270,932.31	78.4%	\$0.00	\$270,932.31	78.4%
2013	\$343,319.40	\$317,000.00	92.3%	\$158,163.13	\$0.00	\$158,163.13	46.0%	\$12,877.82	\$171,040.95	49.8%
2014	\$374,466.60	\$150,000.00	40.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$9,903,113.40	\$9,558,266.51	96.5%	\$9,218,329.64	(\$25,000.00)	\$9,193,329.64	92.8%	\$12,877.82	\$9,206,207.46	92.9%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 8

IDIS - PR27

Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$75,000.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1993	\$38,800.00	\$38,800.00	100.0%	\$0.00	\$38,800.00	100.0%	\$0.00
1994	\$25,485.48	\$25,485.48	100.0%	\$0.00	\$25,485.48	100.0%	\$0.00
1995	\$49,100.00	\$49,100.00	100.0%	\$0.00	\$49,100.00	100.0%	\$0.00
1996	\$45,200.00	\$45,200.00	100.0%	\$0.00	\$45,200.00	100.0%	\$0.00
1997	\$16,306.02	\$16,306.02	100.0%	\$0.00	\$16,306.02	100.0%	\$0.00
1998	\$45,500.00	\$45,500.00	100.0%	\$0.00	\$45,500.00	100.0%	\$0.00
1999	\$49,100.00	\$49,100.00	100.0%	\$0.00	\$49,100.00	100.0%	\$0.00
2000	\$42,000.00	\$42,000.00	100.0%	\$0.00	\$42,000.00	100.0%	\$0.00
2001	\$46,800.00	\$46,800.00	100.0%	\$0.00	\$46,800.00	100.0%	\$0.00
2002	\$46,900.00	\$46,900.00	100.0%	\$0.00	\$46,900.00	100.0%	\$0.00
2003	\$52,425.40	\$52,425.40	100.0%	\$0.00	\$52,425.40	100.0%	\$0.00
2004	\$54,850.40	\$54,850.40	100.0%	\$0.00	\$54,850.40	100.0%	\$0.00
2005	\$62,112.80	\$62,112.80	100.0%	\$0.00	\$62,112.80	100.0%	\$0.00
2006	\$45,793.70	\$45,793.70	100.0%	\$0.00	\$45,793.70	100.0%	\$0.00
2007	\$47,154.10	\$47,154.10	100.0%	\$0.00	\$47,154.10	100.0%	\$0.00
2008	\$45,336.10	\$45,336.10	100.0%	\$0.00	\$45,336.10	100.0%	\$0.00
2009	\$50,549.00	\$50,549.00	100.0%	\$0.00	\$50,549.00	100.0%	\$0.00
2010	\$50,568.00	\$50,568.00	100.0%	\$0.00	\$44,182.25	87.3%	\$6,385.75
2011	\$45,211.30	\$41,848.28	92.5%	\$3,363.02	\$492.06	1.0%	\$44,719.24
2012	\$38,363.30	\$0.00	0.0%	\$38,363.30	\$0.00	0.0%	\$38,363.30
2013	\$38,146.60	\$0.00	0.0%	\$38,146.60	\$0.00	0.0%	\$38,146.60
2014	\$41,607.40	\$0.00	0.0%	\$41,607.40	\$0.00	0.0%	\$41,607.40
Total	\$1,052,309.60	\$930,829.28	88.4%	\$121,480.32	\$883,087.31	83.9%	\$169,222.29



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 9

IDIS - PR27

CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 10

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$112,500.00	\$119,840.92	\$0.00	\$119,840.92	\$0.00	\$119,840.92	100.0%	\$0.00	\$119,840.92	100.0%	\$0.00
1993	\$58,200.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1994	\$68,550.00	\$158,000.00	\$0.00	\$158,000.00	\$0.00	\$158,000.00	100.0%	\$0.00	\$158,000.00	100.0%	\$0.00
1995	\$73,650.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	100.0%	\$0.00	\$250,000.00	100.0%	\$0.00
1996	\$67,800.00	\$149,000.00	\$0.00	\$149,000.00	\$0.00	\$149,000.00	100.0%	\$0.00	\$149,000.00	100.0%	\$0.00
1997	\$66,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
1998	\$68,250.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
1999	\$73,650.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2000	\$63,150.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2001	\$70,200.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2002	\$70,350.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2003	\$78,638.10	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2004	\$78,217.05	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.0%	\$0.00	\$110,000.00	100.0%	\$0.00
2005	\$75,245.25	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2006	\$68,690.55	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2007	\$70,731.15	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	100.0%	\$0.00	\$90,000.00	100.0%	\$0.00
2008	\$68,004.15	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2009	\$75,823.50	\$75,823.50	\$0.00	\$0.00	\$75,823.50	\$0.00	0.0%	\$75,823.50	\$0.00	0.0%	\$75,823.50
2010	\$75,852.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2011	\$67,816.95	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2012	\$57,544.95	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.0%	\$0.00	\$200,000.00	100.0%	\$0.00
2013	\$57,219.90	\$317,000.00	\$0.00	\$317,000.00	\$0.00	\$317,000.00	100.0%	\$0.00	\$191,190.95	60.3%	\$125,809.05
2014	\$62,411.10	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	100.0%	\$0.00	\$0.00	0.0%	\$150,000.00
Total	\$1,628,494.65	\$2,774,664.42	\$0.00	\$2,698,840.92	\$75,823.50	\$2,698,840.92	100.0%	\$75,823.50	\$2,423,031.87	89.7%	\$351,632.55



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 11

IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 12

IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 13

IDIS - PR27

Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 14

IDIS - PR27

Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$750,000.00	\$0.00	\$675,000.00	\$675,000.00	\$75,000.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00
1993	\$388,000.00	\$0.00	\$349,200.00	\$349,200.00	\$38,800.00	\$388,000.00	\$0.00	\$388,000.00	\$0.00
1994	\$457,000.00	\$0.00	\$431,514.52	\$431,514.52	\$25,485.48	\$457,000.00	\$0.00	\$457,000.00	\$0.00
1995	\$491,000.00	\$0.00	\$441,900.00	\$441,900.00	\$49,100.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00
1996	\$452,000.00	\$2,640.55	\$409,440.55	\$409,440.55	\$45,200.00	\$454,640.55	\$0.00	\$454,640.55	\$0.00
1997	\$440,000.00	\$0.00	\$423,693.98	\$423,693.98	\$16,306.02	\$440,000.00	\$0.00	\$440,000.00	\$0.00
1998	\$455,000.00	\$0.00	\$409,500.00	\$409,500.00	\$45,500.00	\$455,000.00	\$0.00	\$455,000.00	\$0.00
1999	\$491,000.00	\$0.00	\$441,900.00	\$441,900.00	\$49,100.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00
2000	\$421,000.00	\$227,339.71	\$606,339.71	\$606,339.71	\$42,000.00	\$648,339.71	\$0.00	\$648,339.71	\$0.00
2001	\$468,000.00	\$0.00	\$421,200.00	\$421,200.00	\$46,800.00	\$468,000.00	\$0.00	\$468,000.00	\$0.00
2002	\$469,000.00	\$0.00	\$422,100.00	\$422,100.00	\$46,900.00	\$469,000.00	\$0.00	\$469,000.00	\$0.00
2003	\$524,254.00	\$0.00	\$471,828.60	\$471,828.60	\$52,425.40	\$524,254.00	\$0.00	\$524,254.00	\$0.00
2004	\$580,432.00	\$0.00	\$525,581.60	\$525,581.60	\$54,850.40	\$580,432.00	\$0.00	\$580,432.00	\$0.00
2005	\$519,841.00	\$119,493.02	\$577,221.22	\$577,221.22	\$62,112.80	\$639,334.02	\$0.00	\$639,334.02	\$0.00
2006	\$466,681.00	\$0.00	\$420,887.30	\$420,887.30	\$45,793.70	\$466,681.00	\$0.00	\$466,681.00	\$0.00
2007	\$480,698.00	\$68,548.24	\$502,092.14	\$502,092.14	\$47,154.10	\$549,246.24	\$0.00	\$549,246.24	\$0.00
2008	\$457,061.00	\$0.00	\$411,724.90	\$411,724.90	\$45,336.10	\$457,061.00	\$0.00	\$457,061.00	\$0.00
2009	\$505,490.00	\$0.00	\$379,117.50	\$379,117.50	\$50,549.00	\$429,666.50	\$0.00	\$429,666.50	\$75,823.50
2010	\$505,680.00	\$0.00	\$455,112.00	\$455,112.00	\$39,245.26	\$494,357.26	\$4,936.99	\$499,294.25	\$6,385.75
2011	\$452,113.00	\$0.00	\$406,901.70	\$406,901.70	\$492.06	\$407,393.76	\$0.00	\$407,393.76	\$44,719.24
2012	\$383,633.00	\$0.00	\$327,032.31	\$270,932.31	\$0.00	\$270,932.31	\$0.00	\$270,932.31	\$112,700.69
2013	\$381,466.00	\$0.00	\$317,000.00	\$158,163.13	\$0.00	\$158,163.13	\$12,877.82	\$171,040.95	\$210,425.05
2014	\$416,074.00	\$2,750.00	\$152,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	\$416,074.00
Total	\$10,955,423.00	\$420,771.52	\$9,979,038.03	\$9,614,101.16	\$878,150.32	\$10,492,251.48	\$17,814.81	\$10,510,066.29	\$866,128.23



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-09-15
 TIME: 14:49
 PAGE: 15

IDIS - PR27

Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$750,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	\$388,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1994	\$457,000.00	\$0.00	94.4%	94.4%	5.5%	100.0%	0.0%	100.0%	0.0%
1995	\$491,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1996	\$452,000.00	\$2,640.55	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1997	\$440,000.00	\$0.00	96.2%	96.2%	3.7%	100.0%	0.0%	100.0%	0.0%
1998	\$455,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	\$491,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$421,000.00	\$227,339.71	93.5%	93.5%	9.9%	100.0%	0.0%	100.0%	0.0%
2001	\$468,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$469,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2003	\$524,254.00	\$0.00	89.9%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
2004	\$580,432.00	\$0.00	90.5%	90.5%	9.4%	100.0%	0.0%	100.0%	0.0%
2005	\$519,841.00	\$119,493.02	90.2%	90.2%	11.9%	100.0%	0.0%	100.0%	0.0%
2006	\$466,681.00	\$0.00	90.1%	90.1%	9.8%	100.0%	0.0%	100.0%	0.0%
2007	\$480,698.00	\$68,548.24	91.4%	91.4%	9.8%	100.0%	0.0%	100.0%	0.0%
2008	\$457,061.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$505,490.00	\$0.00	75.0%	75.0%	10.0%	85.0%	0.0%	85.0%	15.0%
2010	\$505,680.00	\$0.00	90.0%	90.0%	7.7%	97.7%	0.9%	98.7%	1.2%
2011	\$452,113.00	\$0.00	90.0%	90.0%	0.1%	90.1%	0.0%	90.1%	9.8%
2012	\$383,633.00	\$0.00	85.2%	70.6%	0.0%	70.6%	0.0%	70.6%	29.3%
2013	\$381,466.00	\$0.00	83.1%	41.4%	0.0%	41.4%	3.3%	44.8%	55.1%
2014	\$416,074.00	\$2,750.00	36.4%	0.6%	0.0%	0.6%	0.0%	0.6%	99.3%
Total	\$10,955,423.00	\$420,771.52	87.7%	84.5%	8.0%	92.2%	0.1%	92.3%	7.6%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 1

IDIS - PR27

Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$750,000.00	\$75,000.00	\$119,840.92	15.9%	\$0.00	\$555,159.08	\$750,000.00	100.0%
1993	\$388,000.00	\$38,800.00	\$75,000.00	19.3%	\$0.00	\$274,200.00	\$388,000.00	100.0%
1994	\$457,000.00	\$25,485.48	\$158,000.00	34.5%	\$0.00	\$273,514.52	\$457,000.00	100.0%
1995	\$491,000.00	\$49,100.00	\$250,000.00	50.9%	\$0.00	\$191,900.00	\$491,000.00	100.0%
1996	\$452,000.00	\$45,200.00	\$149,000.00	32.9%	\$0.00	\$257,800.00	\$452,000.00	100.0%
1997	\$440,000.00	\$16,306.02	\$80,000.00	18.1%	\$0.00	\$343,693.98	\$440,000.00	100.0%
1998	\$455,000.00	\$45,500.00	\$80,000.00	17.5%	\$0.00	\$329,500.00	\$455,000.00	100.0%
1999	\$491,000.00	\$49,100.00	\$80,000.00	16.2%	\$0.00	\$361,900.00	\$491,000.00	100.0%
2000	\$421,000.00	\$42,000.00	\$100,000.00	23.7%	\$0.00	\$279,000.00	\$421,000.00	100.0%
2001	\$468,000.00	\$46,800.00	\$100,000.00	21.3%	\$0.00	\$321,200.00	\$468,000.00	100.0%
2002	\$469,000.00	\$46,900.00	\$100,000.00	21.3%	\$0.00	\$322,100.00	\$469,000.00	100.0%
2003	\$524,254.00	\$52,425.40	\$100,000.00	19.0%	\$0.00	\$371,828.60	\$524,254.00	100.0%
2004	\$580,432.00	\$54,850.40	\$110,000.00	18.9%	\$0.00	\$415,581.60	\$580,432.00	100.0%
2005	\$519,841.00	\$62,112.80	\$80,000.00	15.3%	\$0.00	\$377,728.20	\$519,841.00	100.0%
2006	\$466,681.00	\$45,793.70	\$100,000.00	21.4%	\$0.00	\$320,887.30	\$466,681.00	100.0%
2007	\$480,698.00	\$47,154.10	\$90,000.00	18.7%	\$0.00	\$343,543.90	\$480,698.00	100.0%
2008	\$457,061.00	\$45,336.10	\$100,000.00	21.8%	\$0.00	\$311,724.90	\$457,061.00	100.0%
2009	\$505,490.00	\$50,549.00	\$0.00	0.0%	\$0.00	\$379,117.50	\$429,666.50	85.0%
2010	\$505,680.00	\$50,568.00	\$80,000.00	15.8%	\$0.00	\$375,112.00	\$505,680.00	100.0%
2011	\$452,113.00	\$45,211.30	\$80,000.00	17.6%	\$0.00	\$326,901.70	\$452,113.00	100.0%
2012	\$383,633.00	\$38,363.30	\$200,000.00	52.1%	\$0.00	\$127,032.31	\$365,395.61	95.2%
2013	\$381,466.00	\$38,146.60	\$317,000.00	83.1%	\$0.00	\$0.00	\$355,146.60	93.1%
2014	\$416,074.00	\$41,607.40	\$150,000.00	36.0%	\$0.00	\$0.00	\$191,607.40	46.0%
Total	\$10,955,423.00	\$1,052,309.60	\$2,698,840.92	24.6%	\$0.00	\$6,859,425.59	\$10,610,576.11	96.8%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 2

IDIS - PR27

Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$2,640.55	N/A	\$2,640.55	100.0%	\$2,640.55	\$0.00	\$2,640.55	100.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$227,339.71	N/A	\$227,339.71	100.0%	\$227,339.71	\$0.00	\$227,339.71	100.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$119,493.02	N/A	\$119,493.02	100.0%	\$119,493.02	\$0.00	\$119,493.02	100.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$68,548.24	N/A	\$68,548.24	100.0%	\$68,548.24	\$0.00	\$68,548.24	100.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2010	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$2,750.00	\$0.00	\$2,750.00	100.0%	\$2,750.00	\$0.00	\$2,750.00	100.0%
Total	\$420,771.52	\$0.00	\$420,771.52	100.0%	\$420,771.52	\$0.00	\$420,771.52	100.0%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 3

IDIS - PR27

Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
WILL COUNTY

DATE: 12-16-15
TIME: 12:43
PAGE: 4

IDIS - PR27

Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
Total	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Grants
WILL COUNTY

DATE: 12-16-15
TIME: 12:43
PAGE: 5

IDIS - PR27

Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%
Total	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 6

IDIS - PR27

Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$750,000.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00	\$750,000.00	100.0%	\$0.00
1993	\$388,000.00	\$388,000.00	\$0.00	\$388,000.00	\$0.00	\$388,000.00	100.0%	\$0.00
1994	\$457,000.00	\$457,000.00	\$0.00	\$457,000.00	\$0.00	\$457,000.00	100.0%	\$0.00
1995	\$491,000.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00	\$491,000.00	100.0%	\$0.00
1996	\$452,000.00	\$452,000.00	\$0.00	\$452,000.00	\$0.00	\$452,000.00	100.0%	\$0.00
1997	\$440,000.00	\$440,000.00	\$0.00	\$440,000.00	\$0.00	\$440,000.00	100.0%	\$0.00
1998	\$455,000.00	\$455,000.00	\$0.00	\$455,000.00	\$0.00	\$455,000.00	100.0%	\$0.00
1999	\$491,000.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00	\$491,000.00	100.0%	\$0.00
2000	\$421,000.00	\$421,000.00	\$0.00	\$421,000.00	\$0.00	\$421,000.00	100.0%	\$0.00
2001	\$468,000.00	\$468,000.00	\$0.00	\$468,000.00	\$0.00	\$468,000.00	100.0%	\$0.00
2002	\$469,000.00	\$469,000.00	\$0.00	\$469,000.00	\$0.00	\$469,000.00	100.0%	\$0.00
2003	\$524,254.00	\$549,254.00	(\$25,000.00)	\$524,254.00	\$0.00	\$524,254.00	100.0%	\$0.00
2004	\$580,432.00	\$580,432.00	\$0.00	\$580,432.00	\$0.00	\$580,432.00	100.0%	\$0.00
2005	\$519,841.00	\$519,841.00	\$0.00	\$519,841.00	\$0.00	\$519,841.00	100.0%	\$0.00
2006	\$466,681.00	\$466,681.00	\$0.00	\$466,681.00	\$0.00	\$466,681.00	100.0%	\$0.00
2007	\$480,698.00	\$480,698.00	\$0.00	\$480,698.00	\$0.00	\$480,698.00	100.0%	\$0.00
2008	\$457,061.00	\$457,061.00	\$0.00	\$457,061.00	\$0.00	\$457,061.00	100.0%	\$0.00
2009	\$505,490.00	\$429,666.50	\$0.00	\$429,666.50	\$0.00	\$429,666.50	85.0%	\$75,823.50
2010	\$505,680.00	\$499,294.25	\$0.00	\$499,294.25	\$0.00	\$499,294.25	98.7%	\$6,385.75
2011	\$452,113.00	\$407,393.76	\$0.00	\$407,393.76	\$0.00	\$407,393.76	90.1%	\$44,719.24
2012	\$383,633.00	\$270,932.31	\$0.00	\$270,932.31	\$0.00	\$270,932.31	70.6%	\$112,700.69
2013	\$381,466.00	\$171,040.95	\$0.00	\$171,040.95	\$0.00	\$171,040.95	44.8%	\$210,425.05
2014	\$416,074.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$416,074.00
Total	\$10,955,423.00	\$10,114,294.77	(\$25,000.00)	\$10,089,294.77	\$0.00	\$10,089,294.77	92.0%	\$866,128.23



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 7

IDIS - PR27

Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$675,000.00	\$675,000.00	100.0%	\$675,000.00	\$0.00	\$675,000.00	100.0%	\$0.00	\$675,000.00	100.0%
1993	\$349,200.00	\$349,200.00	100.0%	\$349,200.00	\$0.00	\$349,200.00	100.0%	\$0.00	\$349,200.00	100.0%
1994	\$431,514.52	\$431,514.52	100.0%	\$431,514.52	\$0.00	\$431,514.52	100.0%	\$0.00	\$431,514.52	100.0%
1995	\$441,900.00	\$441,900.00	100.0%	\$441,900.00	\$0.00	\$441,900.00	100.0%	\$0.00	\$441,900.00	100.0%
1996	\$406,800.00	\$406,800.00	100.0%	\$406,800.00	\$0.00	\$406,800.00	100.0%	\$0.00	\$406,800.00	100.0%
1997	\$423,693.98	\$423,693.98	100.0%	\$423,693.98	\$0.00	\$423,693.98	100.0%	\$0.00	\$423,693.98	100.0%
1998	\$409,500.00	\$409,500.00	100.0%	\$409,500.00	\$0.00	\$409,500.00	100.0%	\$0.00	\$409,500.00	100.0%
1999	\$441,900.00	\$441,900.00	100.0%	\$441,900.00	\$0.00	\$441,900.00	100.0%	\$0.00	\$441,900.00	100.0%
2000	\$379,000.00	\$379,000.00	100.0%	\$379,000.00	\$0.00	\$379,000.00	100.0%	\$0.00	\$379,000.00	100.0%
2001	\$421,200.00	\$421,200.00	100.0%	\$421,200.00	\$0.00	\$421,200.00	100.0%	\$0.00	\$421,200.00	100.0%
2002	\$422,100.00	\$422,100.00	100.0%	\$422,100.00	\$0.00	\$422,100.00	100.0%	\$0.00	\$422,100.00	100.0%
2003	\$471,828.60	\$471,828.60	100.0%	\$496,828.60	(\$25,000.00)	\$471,828.60	100.0%	\$0.00	\$471,828.60	100.0%
2004	\$525,581.60	\$525,581.60	100.0%	\$525,581.60	\$0.00	\$525,581.60	100.0%	\$0.00	\$525,581.60	100.0%
2005	\$457,728.20	\$457,728.20	100.0%	\$457,728.20	\$0.00	\$457,728.20	100.0%	\$0.00	\$457,728.20	100.0%
2006	\$420,887.30	\$420,887.30	100.0%	\$420,887.30	\$0.00	\$420,887.30	100.0%	\$0.00	\$420,887.30	100.0%
2007	\$433,543.90	\$433,543.90	100.0%	\$433,543.90	\$0.00	\$433,543.90	100.0%	\$0.00	\$433,543.90	100.0%
2008	\$411,724.90	\$411,724.90	100.0%	\$411,724.90	\$0.00	\$411,724.90	100.0%	\$0.00	\$411,724.90	100.0%
2009	\$454,941.00	\$379,117.50	83.3%	\$379,117.50	\$0.00	\$379,117.50	83.3%	\$0.00	\$379,117.50	83.3%
2010	\$455,112.00	\$455,112.00	100.0%	\$455,112.00	\$0.00	\$455,112.00	100.0%	\$0.00	\$455,112.00	100.0%
2011	\$406,901.70	\$406,901.70	100.0%	\$406,901.70	\$0.00	\$406,901.70	100.0%	\$0.00	\$406,901.70	100.0%
2012	\$345,269.70	\$327,032.31	94.7%	\$270,932.31	\$0.00	\$270,932.31	78.4%	\$0.00	\$270,932.31	78.4%
2013	\$343,319.40	\$317,000.00	92.3%	\$171,040.95	\$0.00	\$171,040.95	49.8%	\$0.00	\$171,040.95	49.8%
2014	\$374,466.60	\$150,000.00	40.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$9,903,113.40	\$9,558,266.51	96.5%	\$9,231,207.46	(\$25,000.00)	\$9,206,207.46	92.9%	\$0.00	\$9,206,207.46	92.9%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 8

IDIS - PR27

Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$75,000.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1993	\$38,800.00	\$38,800.00	100.0%	\$0.00	\$38,800.00	100.0%	\$0.00
1994	\$25,485.48	\$25,485.48	100.0%	\$0.00	\$25,485.48	100.0%	\$0.00
1995	\$49,100.00	\$49,100.00	100.0%	\$0.00	\$49,100.00	100.0%	\$0.00
1996	\$45,200.00	\$45,200.00	100.0%	\$0.00	\$45,200.00	100.0%	\$0.00
1997	\$16,306.02	\$16,306.02	100.0%	\$0.00	\$16,306.02	100.0%	\$0.00
1998	\$45,500.00	\$45,500.00	100.0%	\$0.00	\$45,500.00	100.0%	\$0.00
1999	\$49,100.00	\$49,100.00	100.0%	\$0.00	\$49,100.00	100.0%	\$0.00
2000	\$42,000.00	\$42,000.00	100.0%	\$0.00	\$42,000.00	100.0%	\$0.00
2001	\$46,800.00	\$46,800.00	100.0%	\$0.00	\$46,800.00	100.0%	\$0.00
2002	\$46,900.00	\$46,900.00	100.0%	\$0.00	\$46,900.00	100.0%	\$0.00
2003	\$52,425.40	\$52,425.40	100.0%	\$0.00	\$52,425.40	100.0%	\$0.00
2004	\$54,850.40	\$54,850.40	100.0%	\$0.00	\$54,850.40	100.0%	\$0.00
2005	\$62,112.80	\$62,112.80	100.0%	\$0.00	\$62,112.80	100.0%	\$0.00
2006	\$45,793.70	\$45,793.70	100.0%	\$0.00	\$45,793.70	100.0%	\$0.00
2007	\$47,154.10	\$47,154.10	100.0%	\$0.00	\$47,154.10	100.0%	\$0.00
2008	\$45,336.10	\$45,336.10	100.0%	\$0.00	\$45,336.10	100.0%	\$0.00
2009	\$50,549.00	\$50,549.00	100.0%	\$0.00	\$50,549.00	100.0%	\$0.00
2010	\$50,568.00	\$50,568.00	100.0%	\$0.00	\$44,182.25	87.3%	\$6,385.75
2011	\$45,211.30	\$41,848.28	92.5%	\$3,363.02	\$492.06	1.0%	\$44,719.24
2012	\$38,363.30	\$0.00	0.0%	\$38,363.30	\$0.00	0.0%	\$38,363.30
2013	\$38,146.60	\$0.00	0.0%	\$38,146.60	\$0.00	0.0%	\$38,146.60
2014	\$41,607.40	\$0.00	0.0%	\$41,607.40	\$0.00	0.0%	\$41,607.40
Total	\$1,052,309.60	\$930,829.28	88.4%	\$121,480.32	\$883,087.31	83.9%	\$169,222.29



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 9

IDIS - PR27

CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 10

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$112,500.00	\$119,840.92	\$0.00	\$119,840.92	\$0.00	\$119,840.92	100.0%	\$0.00	\$119,840.92	100.0%	\$0.00
1993	\$58,200.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1994	\$68,550.00	\$158,000.00	\$0.00	\$158,000.00	\$0.00	\$158,000.00	100.0%	\$0.00	\$158,000.00	100.0%	\$0.00
1995	\$73,650.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	100.0%	\$0.00	\$250,000.00	100.0%	\$0.00
1996	\$67,800.00	\$149,000.00	\$0.00	\$149,000.00	\$0.00	\$149,000.00	100.0%	\$0.00	\$149,000.00	100.0%	\$0.00
1997	\$66,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
1998	\$68,250.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
1999	\$73,650.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2000	\$63,150.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2001	\$70,200.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2002	\$70,350.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2003	\$78,638.10	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2004	\$78,217.05	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.0%	\$0.00	\$110,000.00	100.0%	\$0.00
2005	\$75,245.25	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2006	\$68,690.55	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2007	\$70,731.15	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	100.0%	\$0.00	\$90,000.00	100.0%	\$0.00
2008	\$68,004.15	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2009	\$75,823.50	\$75,823.50	\$0.00	\$0.00	\$75,823.50	\$0.00	0.0%	\$75,823.50	\$0.00	0.0%	\$75,823.50
2010	\$75,852.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2011	\$67,816.95	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2012	\$57,544.95	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.0%	\$0.00	\$200,000.00	100.0%	\$0.00
2013	\$57,219.90	\$317,000.00	\$0.00	\$317,000.00	\$0.00	\$317,000.00	100.0%	\$0.00	\$191,190.95	60.3%	\$125,809.05
2014	\$62,411.10	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	100.0%	\$0.00	\$0.00	0.0%	\$150,000.00
Total	\$1,628,494.65	\$2,774,664.42	\$0.00	\$2,698,840.92	\$75,823.50	\$2,698,840.92	100.0%	\$75,823.50	\$2,423,031.87	89.7%	\$351,632.55



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 11

IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 12

IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 13

IDIS - PR27

Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 14

IDIS - PR27

Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$750,000.00	\$0.00	\$675,000.00	\$675,000.00	\$75,000.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00
1993	\$388,000.00	\$0.00	\$349,200.00	\$349,200.00	\$38,800.00	\$388,000.00	\$0.00	\$388,000.00	\$0.00
1994	\$457,000.00	\$0.00	\$431,514.52	\$431,514.52	\$25,485.48	\$457,000.00	\$0.00	\$457,000.00	\$0.00
1995	\$491,000.00	\$0.00	\$441,900.00	\$441,900.00	\$49,100.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00
1996	\$452,000.00	\$2,640.55	\$409,440.55	\$409,440.55	\$45,200.00	\$454,640.55	\$0.00	\$454,640.55	\$0.00
1997	\$440,000.00	\$0.00	\$423,693.98	\$423,693.98	\$16,306.02	\$440,000.00	\$0.00	\$440,000.00	\$0.00
1998	\$455,000.00	\$0.00	\$409,500.00	\$409,500.00	\$45,500.00	\$455,000.00	\$0.00	\$455,000.00	\$0.00
1999	\$491,000.00	\$0.00	\$441,900.00	\$441,900.00	\$49,100.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00
2000	\$421,000.00	\$227,339.71	\$606,339.71	\$606,339.71	\$42,000.00	\$648,339.71	\$0.00	\$648,339.71	\$0.00
2001	\$468,000.00	\$0.00	\$421,200.00	\$421,200.00	\$46,800.00	\$468,000.00	\$0.00	\$468,000.00	\$0.00
2002	\$469,000.00	\$0.00	\$422,100.00	\$422,100.00	\$46,900.00	\$469,000.00	\$0.00	\$469,000.00	\$0.00
2003	\$524,254.00	\$0.00	\$471,828.60	\$471,828.60	\$52,425.40	\$524,254.00	\$0.00	\$524,254.00	\$0.00
2004	\$580,432.00	\$0.00	\$525,581.60	\$525,581.60	\$54,850.40	\$580,432.00	\$0.00	\$580,432.00	\$0.00
2005	\$519,841.00	\$119,493.02	\$577,221.22	\$577,221.22	\$62,112.80	\$639,334.02	\$0.00	\$639,334.02	\$0.00
2006	\$466,681.00	\$0.00	\$420,887.30	\$420,887.30	\$45,793.70	\$466,681.00	\$0.00	\$466,681.00	\$0.00
2007	\$480,698.00	\$68,548.24	\$502,092.14	\$502,092.14	\$47,154.10	\$549,246.24	\$0.00	\$549,246.24	\$0.00
2008	\$457,061.00	\$0.00	\$411,724.90	\$411,724.90	\$45,336.10	\$457,061.00	\$0.00	\$457,061.00	\$0.00
2009	\$505,490.00	\$0.00	\$379,117.50	\$379,117.50	\$50,549.00	\$429,666.50	\$0.00	\$429,666.50	\$75,823.50
2010	\$505,680.00	\$0.00	\$455,112.00	\$455,112.00	\$44,182.25	\$499,294.25	\$0.00	\$499,294.25	\$6,385.75
2011	\$452,113.00	\$0.00	\$406,901.70	\$406,901.70	\$492.06	\$407,393.76	\$0.00	\$407,393.76	\$44,719.24
2012	\$383,633.00	\$0.00	\$327,032.31	\$270,932.31	\$0.00	\$270,932.31	\$0.00	\$270,932.31	\$112,700.69
2013	\$381,466.00	\$0.00	\$317,000.00	\$171,040.95	\$0.00	\$171,040.95	\$0.00	\$171,040.95	\$210,425.05
2014	\$416,074.00	\$2,750.00	\$152,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	\$416,074.00
Total	\$10,955,423.00	\$420,771.52	\$9,979,038.03	\$9,626,978.98	\$883,087.31	\$10,510,066.29	\$0.00	\$10,510,066.29	\$866,128.23



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Grants
 WILL COUNTY

DATE: 12-16-15
 TIME: 12:43
 PAGE: 15

IDIS - PR27

Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$750,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	\$388,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1994	\$457,000.00	\$0.00	94.4%	94.4%	5.5%	100.0%	0.0%	100.0%	0.0%
1995	\$491,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1996	\$452,000.00	\$2,640.55	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1997	\$440,000.00	\$0.00	96.2%	96.2%	3.7%	100.0%	0.0%	100.0%	0.0%
1998	\$455,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	\$491,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$421,000.00	\$227,339.71	93.5%	93.5%	9.9%	100.0%	0.0%	100.0%	0.0%
2001	\$468,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$469,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2003	\$524,254.00	\$0.00	89.9%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
2004	\$580,432.00	\$0.00	90.5%	90.5%	9.4%	100.0%	0.0%	100.0%	0.0%
2005	\$519,841.00	\$119,493.02	90.2%	90.2%	11.9%	100.0%	0.0%	100.0%	0.0%
2006	\$466,681.00	\$0.00	90.1%	90.1%	9.8%	100.0%	0.0%	100.0%	0.0%
2007	\$480,698.00	\$68,548.24	91.4%	91.4%	9.8%	100.0%	0.0%	100.0%	0.0%
2008	\$457,061.00	\$0.00	90.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$505,490.00	\$0.00	75.0%	75.0%	10.0%	85.0%	0.0%	85.0%	15.0%
2010	\$505,680.00	\$0.00	90.0%	90.0%	8.7%	98.7%	0.0%	98.7%	1.2%
2011	\$452,113.00	\$0.00	90.0%	90.0%	0.1%	90.1%	0.0%	90.1%	9.8%
2012	\$383,633.00	\$0.00	85.2%	70.6%	0.0%	70.6%	0.0%	70.6%	29.3%
2013	\$381,466.00	\$0.00	83.1%	44.8%	0.0%	44.8%	0.0%	44.8%	55.1%
2014	\$416,074.00	\$2,750.00	36.4%	0.6%	0.0%	0.6%	0.0%	0.6%	99.3%
Total	\$10,955,423.00	\$420,771.52	87.7%	84.6%	8.0%	92.3%	0.0%	92.3%	7.6%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR49 - HOME Deadline Compliance Status Report

DATE: 12-16-15
 TIME: 12:49
 PAGE: 1

Requirement Years: 2013 Commitments, 2013 CHDO Reservations,
 2010 CHDO Disbursements, and 2010 Disbursements

Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
WILL COUNTY	IL	Commitments	11/30/2015	\$10,539,349	\$0	\$10,539,349	\$10,610,576	100.00%	\$0
		CHDO Commitments	11/30/2015	\$10,440,557	\$0	\$1,566,084	\$2,698,841	25.85%	\$0
		CHDO Disbursements	11/30/2015	\$9,223,345	\$0	\$1,383,502	\$2,410,154	26.13%	\$0
		Disbursements	11/30/2015	\$9,322,137	\$0	\$9,322,137	\$10,071,480	100.00%	\$0

NOTE: Any ADDI allocations received through FY2008 are reflected in the Original Allocation and respective Requirements.

++ Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

* PJ did not receive an allocation until after 2013. Therefore, it has no amount subject to the 2015 commitment or CHDO reservation deadline.

** PJ did not receive an allocation until after 2010. Therefore, it has no amount subject to the 2015 disbursement deadline or CHDO disbursement deadline.

Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

Current CDBG Timeliness Report
 Grantee : WILL COUNTY, IL

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2014	10-01-14	08-02-15	1,899,600.00	2,603,878.12	2,603,878.12	1.37	1.37		
2015	10-01-15	08-02-16	UNAVAILABLE	2,230,946.28	2,230,946.28	*****	*****	GRANT UNAVAILABLE FOR CALCULATION	

Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

Number of Persons Assisted										
with new access to a facility	0	0	680	0	0	0	0	0	0	680
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0

Totals :	0	0	680	0	0	0	0	0	0	680

Number of Households Assisted

with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0

Totals :	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

Number of Persons Assisted										
with new (or continuing) access to a service	0	0	61	0	87	0	0	0	17	165
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0

Totals :	0	0	61	0	87	0	0	0	17	165

Totals for all Areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Rental , Homebuyer , Homeowner Rehab, TBRA
 Housing Performance Report - WILL COUNTY , IL

Program Rental , Homebuyer , Homeowner Rehab, TBRA
 Date Range 09/30/2015
 Home Tenure Type 10/1/2014

Objectives	Availability / Accessibility		Outcomes Affordability		Sustainability		Total by Objective		# of Total Units Brought to Property Standard		Of the Total Units, the # occupied by Households <= 80% AMI	
	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$
Suitable Living	0	0.00	1	120,000.00	0	0.00	1	120,000.00	1	120,000.00	1	120,000.00
Decent Housing	0	0.00	9	383,027.56	0	0.00	9	383,027.56	9	383,027.56	9	383,027.56
Economic Opportunity	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total by Outcome	0	0.00	10	503,027.56	0	0.00	10	503,027.56	10	503,027.56	10	503,027.56



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR91 - ESG Financial Summary
 WILL COUNTY, IL
 2014

DATE: 12-16-15
 TIME: 13:08
 PAGE: 1

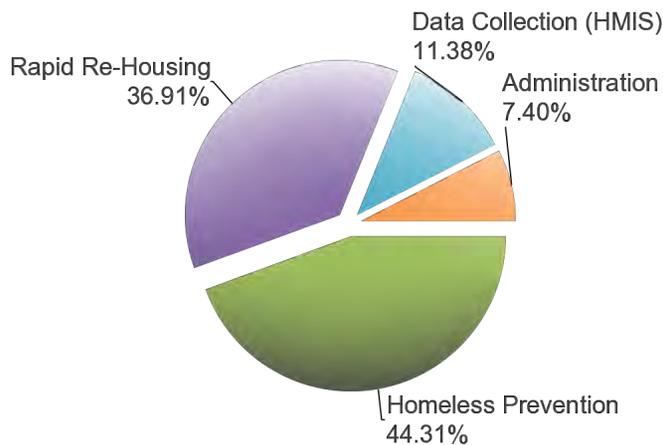
ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E14UC170006	\$128,312.00	\$128,312.00	\$0.00	0.00%	\$120,521.44	93.93%	\$7,790.56	6.07%

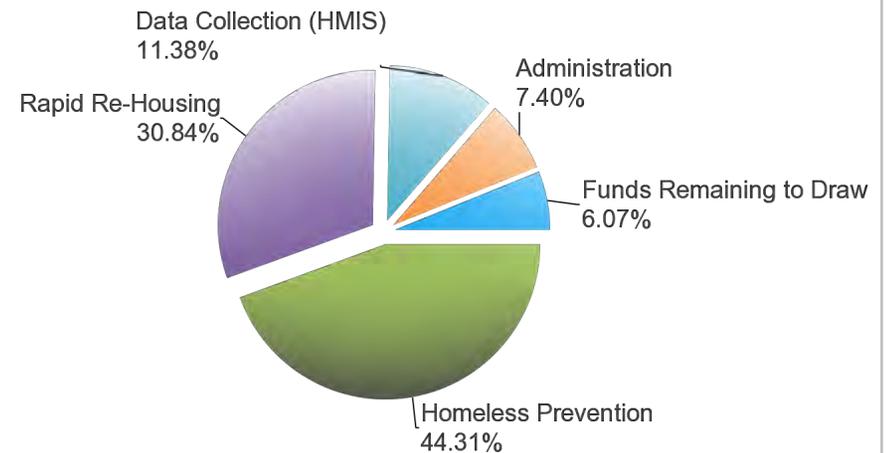
ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$56,849.92	44.31%	\$56,849.92	44.31%
Rapid Re-Housing	\$47,357.08	36.91%	\$39,566.52	30.84%
Data Collection (HMIS)	\$14,605.00	11.38%	\$14,605.00	11.38%
Administration	\$9,500.00	7.40%	\$9,500.00	7.40%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$7,790.56	6.07%
Total	\$128,312.00	100.00%	\$128,312.00	100.00%

Funds Committed



Funds Drawn



- Street Outreach
- Shelter
- Homeless Prevention
- Rapid Re-Housing
- Data Collection (HMIS)
- Administration
- Funds Not Committed
- Funds Remaining to Draw

- Street Outreach
- Shelter
- Homeless Prevention
- Rapid Re-Housing
- Data Collection (HMIS)
- Administration
- Funds Not Committed
- Funds Remaining to Draw



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR91 - ESG Financial Summary
 WILL COUNTY, IL
 2014

DATE: 12-16-15
 TIME: 13:08
 PAGE: 2

24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount: \$128,312.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E14UC170006	\$120,521.44	12/12/2014	12/12/2016	362	\$7,790.56

60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities.

Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$0.00	\$0.00	\$0.00	0.00%		\$0.00	0.00%

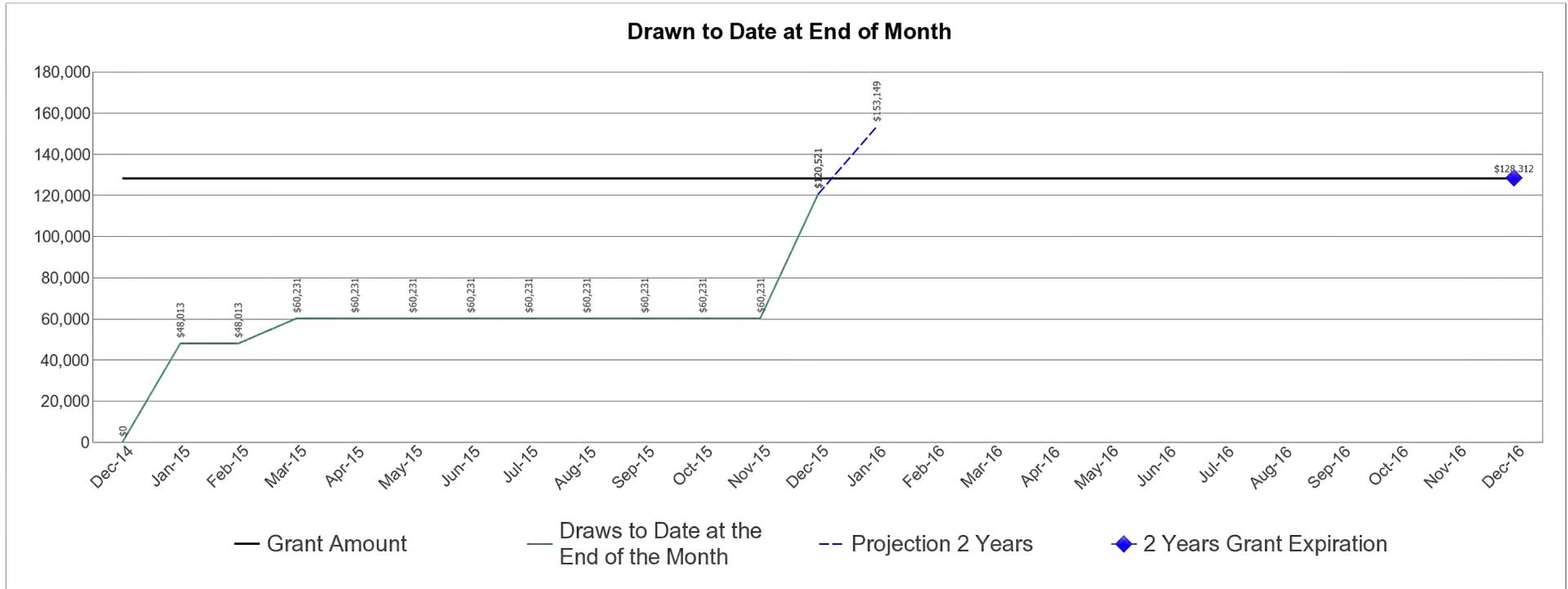


U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR91 - ESG Financial Summary
 WILL COUNTY, IL
 2014

DATE: 12-16-15
 TIME: 13:08
 PAGE: 3

ESG Draws By Month (at the total grant level):

Grant Amount: 128,312.00



ESG Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
12/31/2014	\$0.00	\$0.00	0.00%	0.00%
03/31/2015	\$60,230.91	\$60,230.91	46.94%	46.94%
06/30/2015	\$0.00	\$60,230.91	0.00%	46.94%
09/30/2015	\$0.00	\$60,230.91	0.00%	46.94%
12/31/2015	\$60,290.53	\$120,521.44	46.99%	93.93%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR91 - ESG Financial Summary
WILL COUNTY, IL
2014

DATE: 12-16-15
TIME: 13:08
PAGE: 4

ESG Subrecipient Commitments and Draws by Activity Category :

Subrecipient	Activity Type	Committed	Drawn
WILL COUNTY	Homeless Prevention	\$56,849.92	\$56,849.92
	Rapid Re-Housing	\$47,357.08	\$39,566.52
	Data Collection (HMIS)	\$14,605.00	\$14,605.00
	Administration	\$9,500.00	\$9,500.00
	Total	\$128,312.00	\$120,521.44
	Total Remaining to be Drawn		\$7,790.56
	Percentage Remaining to be Drawn		6.07%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR91 - ESG Financial Summary
WILL COUNTY, IL
2014

DATE: 12-16-15
TIME: 13:08
PAGE: 5

ESG Subrecipients by Activity Category

Activity Type	Subrecipient
Homeless Prevention	WILL COUNTY
Rapid Re-Housing	WILL COUNTY
Data Collection (HMIS)	WILL COUNTY
Administration	WILL COUNTY

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR91 - ESG Subrecipients Vouchers
PR91 - ESG Subrecipients Vouchers

DATE: 12/16/2015
TIME: 1:11:39 PM
PAGE: 1/1

Subrecipient	Activity Type	IDIS Activity ID	Activity Name	Voucher Number	Voucher Line Item	Paid Date	Drawn Amount
WILL COUNTY	Rapid Re-Housing	882	HESG_2013	5672277	1	4/2/2014	\$8,734.00
				5682451	1	4/26/2014	\$1,859.00
				5701471	1	6/21/2014	\$10,852.88
				5716011	1	8/2/2014	\$9,914.25
				5720866	1	8/19/2014	\$42,815.61
				5731901	1	9/19/2014	\$16,846.21
				5746867	1	10/30/2014	\$9,911.13
				5755029	1	11/25/2014	\$6,709.13
				5776134	1	1/31/2015	\$1,119.79
Total							\$108,762.00

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR91 - ESG Subrecipients Vouchers
PR91 - ESG Subrecipients Vouchers

DATE: 12/16/2015
TIME: 1:13:28 PM
PAGE: 1/1

Subrecipient	Activity Type	IDIS Activity ID	Activity Name	Voucher Number	Voucher Line Item	Paid Date	Drawn Amount
WILL COUNTY	Homeless Prevention	919	HESG_2014	5776134	3	1/31/2015	\$48,012.73
				5874588	2	12/8/2015	\$8,837.19
	Administration	921	HESG_2014_Admin	5874588	4	12/8/2015	\$9,500.00
	Rapid Re-Housing	904	HESG_2014	5789612	1	3/14/2015	\$12,218.18
				5874588	1	12/8/2015	\$27,348.34
Data Collection (HMIS)	920	HESG_2014_DataCollection	5874588	3	12/8/2015	\$14,605.00	
Total							\$120,521.44

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

REPORT FOR CPD PROGRAM CDBG, HESG, HOME
 PGM YR ALL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	1	HOME COMMITTED FUNDS ADJUSTMENT	Open	HOME	\$0.00	\$0.00	\$0.00
			5	ADMIN ACTIVITY	Completed	HOME	\$107,800.63	\$107,800.63	\$0.00
			6	WILL COUNTY 92-HM-03	Completed	HOME	\$21,470.07	\$21,470.07	\$0.00
			7	WILL COUNTY 92-HM-04	Completed	HOME	\$9,973.70	\$9,973.70	\$0.00
			8	WILL COUNTY, TRANSITIONAL HOUSING	Completed	HOME	\$10,500.00	\$10,500.00	\$0.00
			9	WILL COUNTY, TRANSITIONAL HOUSING	Completed	HOME	\$10,500.00	\$10,500.00	\$0.00
			10	WILL COUNTY 92-HM-10	Completed	HOME	\$13,864.15	\$13,864.15	\$0.00
			11	WILL COUNTY 92-HM-06	Completed	HOME	\$17,324.39	\$17,324.39	\$0.00
			12	WILL COUNTY 92-HM-11	Completed	HOME	\$20,360.17	\$20,360.17	\$0.00
			13	WILL COUNTY 92-HM-20	Completed	HOME	\$8,454.43	\$8,454.43	\$0.00
			14	WILL COUNTY 92-HM-19	Completed	HOME	\$15,894.86	\$15,894.86	\$0.00
			15	WILL COUNTY 92-HM-13	Completed	HOME	\$6,786.02	\$6,786.02	\$0.00
			16	WILL COUNTY 92-HM-17	Completed	HOME	\$25,179.53	\$25,179.53	\$0.00
			17	WILL COUNTY92-HM-16	Completed	HOME	\$26,872.75	\$26,872.75	\$0.00
			18	WILL COUNTY 92-HM-15	Completed	HOME	\$21,760.70	\$21,760.70	\$0.00
			19	WILL COUNTY 92-HM-07	Completed	HOME	\$11,055.23	\$11,055.23	\$0.00
			20	WILL COUNTY 92-HM-25	Completed	HOME	\$8,939.98	\$8,939.98	\$0.00
			21	WILL COUNTY 92-HM-14	Completed	HOME	\$7,765.67	\$7,765.67	\$0.00
			22	WILL COUNTY 92-HM-24	Completed	HOME	\$42,168.15	\$42,168.15	\$0.00
			23	WILL COUNTY 92-HM-22	Completed	HOME	\$6,016.30	\$6,016.30	\$0.00
			24	WILL COUNTY 92-HM-21	Canceled	HOME	\$0.00	\$0.00	\$0.00
			25	WILL COUNTY 92-HM-28	Completed	HOME	\$21,820.88	\$21,820.88	\$0.00
			26	WILL COUNTY 93-HM-23	Completed	HOME	\$25,678.23	\$25,678.23	\$0.00
			27	WILL COUNTY 92-HM-33	Completed	HOME	\$14,313.86	\$14,313.86	\$0.00
			28	WILL COUNTY 92-HM-30	Completed	HOME	\$26,831.25	\$26,831.25	\$0.00
			29	WILL COUNTY 92-HM-34	Completed	HOME	\$18,284.93	\$18,284.93	\$0.00
			30	WILL COUNTY 92-HM-36	Completed	HOME	\$170.00	\$170.00	\$0.00
			31	WILL COUNTY 92-HM-32	Completed	HOME	\$6,924.30	\$6,924.30	\$0.00
			32	WILL COUNTY, 1ST T.H.B. PROGRAM CSC	Completed	HOME	\$2,500.00	\$2,500.00	\$0.00
			33	WILL COUNTY 92-HM-40	Completed	HOME	\$24,641.92	\$24,641.92	\$0.00
			34	WILL COUNTY 92-HM-41	Completed	HOME	\$21,219.11	\$21,219.11	\$0.00
			35	WILL COUNTY	Completed	HOME	\$1,002.00	\$1,002.00	\$0.00
			36	WILL COUNTY	Completed	HOME	\$597.00	\$597.00	\$0.00
			37	WILL COUNTY	Completed	HOME	\$383.00	\$383.00	\$0.00
			38	WILL COUNTY	Completed	HOME	\$976.00	\$976.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	39	WILL COUNTY	Completed	HOME	\$636.00	\$636.00	\$0.00
			40	WILL COUNTY	Completed	HOME	\$261.00	\$261.00	\$0.00
			41	WILL COUNTY	Completed	HOME	\$550.00	\$550.00	\$0.00
			42	WILL COUNTY	Completed	HOME	\$543.00	\$543.00	\$0.00
			43	WILL COUNTY	Completed	HOME	\$460.00	\$460.00	\$0.00
			44	WILL COUNTY	Completed	HOME	\$1,090.00	\$1,090.00	\$0.00
			45	WILL COUNTY	Completed	HOME	\$1,026.00	\$1,026.00	\$0.00
			46	WILL COUNTY	Completed	HOME	\$432.00	\$432.00	\$0.00
			47	WILL COUNTY	Completed	HOME	\$209.00	\$209.00	\$0.00
			48	WILL COUNTY	Completed	HOME	\$900.00	\$900.00	\$0.00
			49	WILL COUNTY	Completed	HOME	\$1,218.00	\$1,218.00	\$0.00
			50	WILL COUNTY	Completed	HOME	\$816.00	\$816.00	\$0.00
			51	WILL COUNTY	Completed	HOME	\$297.00	\$297.00	\$0.00
			52	WILL COUNTY	Completed	HOME	\$660.00	\$660.00	\$0.00
			53	WILL COUNTY	Completed	HOME	\$329.00	\$329.00	\$0.00
			54	WILL COUNTY	Completed	HOME	\$708.00	\$708.00	\$0.00
			55	WILL COUNTY	Completed	HOME	\$918.00	\$918.00	\$0.00
			56	WILL COUNTY	Completed	HOME	\$400.00	\$400.00	\$0.00
			57	WILL COUNTY	Completed	HOME	\$669.00	\$669.00	\$0.00
			58	WILL COUNTY	Completed	HOME	\$267.00	\$267.00	\$0.00
			59	WILL COUNTY	Completed	HOME	\$675.00	\$675.00	\$0.00
			60	WILL COUNTY	Completed	HOME	\$1,032.00	\$1,032.00	\$0.00
			61	WILL COUNTY	Completed	HOME	\$789.00	\$789.00	\$0.00
			62	WILL COUNTY	Completed	HOME	\$606.00	\$606.00	\$0.00
			63	WILL COUNTY	Completed	HOME	\$384.00	\$384.00	\$0.00
			64	WILL COUNTY	Completed	HOME	\$558.00	\$558.00	\$0.00
			65	WILL COUNTY	Completed	HOME	\$660.00	\$660.00	\$0.00
			66	WILL COUNTY 93-HM-01	Completed	HOME	\$31,450.30	\$31,450.30	\$0.00
			67	WILL COUNTY	Completed	HOME	\$453.00	\$453.00	\$0.00
			68	WILL COUNTY	Completed	HOME	\$231.00	\$231.00	\$0.00
			69	WILL COUNTY, 1ST T.H.B. PROGRAM CSC	Canceled	HOME	\$0.00	\$0.00	\$0.00
			70	WILL COUNTY, 1ST THB PROGRAM CSC	Completed	HOME	\$2,709.32	\$2,709.32	\$0.00
			71	WILL COUNTY	Completed	HOME	\$861.00	\$861.00	\$0.00
			72	WILL COUNTY 93-HM-02	Completed	HOME	\$16,962.28	\$16,962.28	\$0.00
			73	WILL COUNTY, 1ST THB PROGRAM CSC	Completed	HOME	\$3,635.67	\$3,635.67	\$0.00
			74	WILL COUNTY	Completed	HOME	\$588.00	\$588.00	\$0.00
			75	WILL COUNTY, 1ST THB PROGRAM CSC	Completed	HOME	\$5,000.00	\$5,000.00	\$0.00
			76	WILL COUNTY	Completed	HOME	\$544.00	\$544.00	\$0.00
			77	WILL COUNTY	Completed	HOME	\$375.00	\$375.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	78	WILL COUNTY	Completed	HOME	\$717.00	\$717.00	\$0.00
			79	WILL COUNTY 93-HM-03	Completed	HOME	\$15,604.78	\$15,604.78	\$0.00
			80	WILL COUNTY	Completed	HOME	\$639.00	\$639.00	\$0.00
			81	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$5,000.00	\$5,000.00	\$0.00
			82	WILL COUNTY 1ST THB---CSC	Completed	HOME	\$2,963.15	\$2,963.15	\$0.00
			83	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,642.13	\$3,642.13	\$0.00
			84	WILL COUNTY 1ST THB	Completed	HOME	\$1,250.00	\$1,250.00	\$0.00
			85	WILL COUNTY	Completed	HOME	\$918.00	\$918.00	\$0.00
			86	WILL COUNTY	Completed	HOME	\$576.00	\$576.00	\$0.00
			87	WILL COUNTY	Completed	HOME	\$843.00	\$843.00	\$0.00
			88	WILL COUNTY	Completed	HOME	\$480.00	\$480.00	\$0.00
			89	WILL COUNTY 93-HM-04	Completed	HOME	\$26,304.87	\$26,304.87	\$0.00
			90	WILL COUNTY 1ST THB PROGRAM CSC	Completed	HOME	\$4,991.86	\$4,991.86	\$0.00
			91	WILL COUNTY 93-HM-09	Completed	HOME	\$22,017.79	\$22,017.79	\$0.00
			92	WILL COUNTY	Completed	HOME	\$423.00	\$423.00	\$0.00
			93	WILL COUNTY	Completed	HOME	\$414.00	\$414.00	\$0.00
			94	WILL COUNTY	Completed	HOME	\$489.00	\$489.00	\$0.00
			95	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,695.37	\$1,695.37	\$0.00
			96	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,777.41	\$2,777.41	\$0.00
			97	WILL COUNTY 1ST THB---CSC	Completed	HOME	\$2,745.75	\$2,745.75	\$0.00
			98	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,040.00	\$1,040.00	\$0.00
			99	WILL COUNTY ISR THB---CSC	Completed	HOME	\$2,809.18	\$2,809.18	\$0.00
			100	WILL COUNTY-SECURE START-E. JOHNSON	Completed	HOME	\$595.00	\$595.00	\$0.00
			101	SECURE START--T. SOLOMON	Completed	HOME	\$400.00	\$400.00	\$0.00
			102	SECURE START--J. MUHICH	Completed	HOME	\$295.00	\$295.00	\$0.00
			103	SECURE START--B. ADAMS	Completed	HOME	\$395.00	\$395.00	\$0.00
			104	WILL COUNTY 1ST THB---CSC	Completed	HOME	\$3,278.16	\$3,278.16	\$0.00
			105	WILL COUNTY 1ST THB---CSC	Completed	HOME	\$2,271.13	\$2,271.13	\$0.00
			106	WILL COUNTY 1ST THB---CSC	Completed	HOME	\$3,066.00	\$3,066.00	\$0.00
			107	WILL COUNTY IST THB--CSC	Completed	HOME	\$3,022.60	\$3,022.60	\$0.00
			108	WILL COUNTY 1ST THB---CSC	Completed	HOME	\$1,852.95	\$1,852.95	\$0.00
			109	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,468.24	\$2,468.24	\$0.00
			110	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,863.00	\$1,863.00	\$0.00
			111	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,675.00	\$2,675.00	\$0.00
			112	SECURE START--G. ROBBINS	Completed	HOME	\$600.00	\$600.00	\$0.00
			113	SECURE START--S. MCINTOSH	Completed	HOME	\$600.00	\$600.00	\$0.00
			114	SECURE START--S. DULLBERG	Completed	HOME	\$495.00	\$495.00	\$0.00
			115	SECURE START--C. VIRCH	Completed	HOME	\$1,158.00	\$1,158.00	\$0.00
			116	SECURE START--G. BERRY	Completed	HOME	\$850.00	\$850.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	117	SECURE START--G. PAVILICH	Completed	HOME	\$1,300.00	\$1,300.00	\$0.00
			118	SECURE STAART--J. MROZEK	Completed	HOME	\$600.00	\$600.00	\$0.00
			119	SECURE START--J. NORRIS	Completed	HOME	\$425.00	\$425.00	\$0.00
			120	SECURE START--D. MOORE	Completed	HOME	\$600.00	\$600.00	\$0.00
			121	SECURE START--J. WILSON	Completed	HOME	\$650.00	\$650.00	\$0.00
			122	WILL COUNTY 1ST THB-CSC	Completed	HOME	\$2,267.50	\$2,267.50	\$0.00
			123	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,062.33	\$3,062.33	\$0.00
			124	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,365.00	\$3,365.00	\$0.00
			125	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,144.75	\$3,144.75	\$0.00
			126	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,356.88	\$2,356.88	\$0.00
			127	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,300.00	\$3,300.00	\$0.00
			128	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,200.00	\$3,200.00	\$0.00
			129	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,100.00	\$2,100.00	\$0.00
			130	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,840.13	\$1,840.13	\$0.00
			131	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,250.75	\$2,250.75	\$0.00
			132	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,500.00	\$1,500.00	\$0.00
			133	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,435.00	\$3,435.00	\$0.00
			134	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,625.00	\$3,625.00	\$0.00
			135	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,016.00	\$2,016.00	\$0.00
			136	SECURE START--L. MACK	Completed	HOME	\$800.00	\$800.00	\$0.00
			137	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$4,891.00	\$4,891.00	\$0.00
			138	SECURE START--R. WALKER	Completed	HOME	\$1,070.00	\$1,070.00	\$0.00
			139	SECURE START--C. GAY	Completed	HOME	\$284.00	\$284.00	\$0.00
			140	WILL COUNTY 1ST THB--CSC--L. CALVIN	Completed	HOME	\$3,815.00	\$3,815.00	\$0.00
			141	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,237.50	\$1,237.50	\$0.00
			142	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,876.00	\$3,876.00	\$0.00
			143	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,390.00	\$2,390.00	\$0.00
			144	SECURE START--M. BROWN	Completed	HOME	\$929.00	\$929.00	\$0.00
			145	SECURE START--D. DRAFKE	Completed	HOME	\$650.00	\$650.00	\$0.00
			146	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,584.00	\$2,584.00	\$0.00
			147	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,668.00	\$2,668.00	\$0.00
			148	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,216.00	\$3,216.00	\$0.00
			149	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,075.00	\$2,075.00	\$0.00
			150	WILL COUNTY 1ST THB-CSC	Completed	HOME	\$2,584.00	\$2,584.00	\$0.00
			151	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,400.00	\$1,400.00	\$0.00
			152	WILL COUNTY 1ST THBB-CSC	Completed	HOME	\$4,087.00	\$4,087.00	\$0.00
			153	WILL COUNTY 1ST THB-CSC	Completed	HOME	\$2,991.00	\$2,991.00	\$0.00
			154	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,090.00	\$3,090.00	\$0.00
			155	SECURE START--E. FROST	Completed	HOME	\$1,100.00	\$1,100.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	156	SECURE START--S. COLEY	Completed	HOME	\$675.00	\$675.00	\$0.00
			157	WILL COUNTY	Completed	HOME	\$3,715.00	\$3,715.00	\$0.00
			158	SECURE START--H. FROMELLA	Completed	HOME	\$284.00	\$284.00	\$0.00
			159	SECURE START--S. HAMPTON	Completed	HOME	\$825.00	\$825.00	\$0.00
			160	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$1,790.00	\$1,790.00	\$0.00
			161	WILL COUNTY 1ST THB--CSC--M. PETERS	Completed	HOME	\$2,590.00	\$2,590.00	\$0.00
			162	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,837.00	\$2,837.00	\$0.00
			163	SECURE START--P. RUSSO	Completed	HOME	\$465.00	\$465.00	\$0.00
			164	WILL COUNTY 1ST THB--CSC--M. KASPA	Completed	HOME	\$3,865.00	\$3,865.00	\$0.00
			165	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$2,490.00	\$2,490.00	\$0.00
			166	SECURE START--F. FAY	Completed	HOME	\$475.00	\$475.00	\$0.00
			167	WILL COUNTY 1ST THB--CSC--A. WILLINGHAM	Completed	HOME	\$2,546.00	\$2,546.00	\$0.00
			168	SECURE START--M. GEDVITAS	Completed	HOME	\$700.00	\$700.00	\$0.00
			169	WILL COUNTY 1ST THB--CSC--D. SIMOVITS	Completed	HOME	\$2,990.00	\$2,990.00	\$0.00
			170	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,173.00	\$3,173.00	\$0.00
			171	WILL COUNTY 1ST THB--CSC--G. LOWERY	Completed	HOME	\$3,728.00	\$3,728.00	\$0.00
			172	WILL COUNTY 1ST THB--CSC--R. WATTS	Completed	HOME	\$2,890.00	\$2,890.00	\$0.00
			173	WILL COUNTY	Canceled	HOME	\$0.00	\$0.00	\$0.00
			174	WILL COUNTY 1ST THB--CSC--F. VAZQUEZ	Completed	HOME	\$2,234.00	\$2,234.00	\$0.00
			175	WILL COUNTY 1ST THB--CSC--W. NOFFSINGER	Completed	HOME	\$3,190.00	\$3,190.00	\$0.00
			176	WILL COUNTY 1ST THB--CSC--J. ANDERSON	Completed	HOME	\$2,602.00	\$2,602.00	\$0.00
			177	WILL COUNTY 1ST THB--CSC--R. WIDUCH	Completed	HOME	\$3,320.00	\$3,320.00	\$0.00
			178	SECURE START--M. HITES	Completed	HOME	\$900.00	\$900.00	\$0.00
			179	WILL COUNTY 1ST THB--CSC--P. CARUTH	Completed	HOME	\$1,700.00	\$1,700.00	\$0.00
			180	WILL COUNTY 1ST THB--CSC--E. GULLEY	Completed	HOME	\$2,568.00	\$2,568.00	\$0.00
			181	WILL COUNTY--1ST THB--CSC--M. HOGAN	Completed	HOME	\$3,250.00	\$3,250.00	\$0.00
			182	WILL COUNTY -- EASTER SEALS	Completed	HOME	\$60,000.00	\$60,000.00	\$0.00
			183	SECURE START--B. GRUBBS	Canceled	HOME	\$0.00	\$0.00	\$0.00
			184	WILL COUNTY 1ST THB --CSC--M. WILSON	Completed	HOME	\$2,290.00	\$2,290.00	\$0.00
			185	WILL COUNTY, TRANSITIONAL HOUSING	Completed	HOME	\$52,191.41	\$52,191.41	\$0.00
			186	WILL COUNTY, TRANSITIONAL HOUSING	Completed	HOME	\$46,649.51	\$46,649.51	\$0.00
			187	WILL COUNTY	Completed	HOME	\$75,000.00	\$75,000.00	\$0.00
			188	WILL COUNTY	Completed	HOME	\$51,500.00	\$51,500.00	\$0.00
			189	CORNERSTONE-ACQUISITION	Completed	HOME	\$51,500.00	\$51,500.00	\$0.00
			190	VICTORY CENTER--1--	Completed	HOME	\$150,000.00	\$150,000.00	\$0.00
			339	CORNERSTONE-NEW CONSTRUCTION	Completed	HOME	\$55,000.00	\$55,000.00	\$0.00
			340	WILL COUNTY 1ST THB--CSC--D. COLON	Completed	HOME	\$3,400.00	\$3,400.00	\$0.00
			341	WILL COUNTY 1ST THB--CSC--K. MCCALLISTER	Completed	HOME	\$3,090.00	\$3,090.00	\$0.00
			342	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$3,000.00	\$3,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	343	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$2,683.24	\$2,683.24	\$0.00
			344	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$1,980.00	\$1,980.00	\$0.00
			345	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$2,390.00	\$2,390.00	\$0.00
			346	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$1,745.00	\$1,745.00	\$0.00
			347	WILL COUNTY 1ST THB--CSC	Completed	HOME	\$3,111.00	\$3,111.00	\$0.00
			348	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$2,325.00	\$2,325.00	\$0.00
			349	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$3,090.00	\$3,090.00	\$0.00
			350	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$2,190.00	\$2,190.00	\$0.00
			351	WILL COUNTY 1ST--CSC--	Completed	HOME	\$5,000.00	\$5,000.00	\$0.00
			352	WILL COUNTY 1ST--CSC--	Completed	HOME	\$3,112.00	\$3,112.00	\$0.00
			353	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$3,835.00	\$3,835.00	\$0.00
			354	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$3,094.00	\$3,094.00	\$0.00
			355	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$3,112.00	\$3,112.00	\$0.00
			356	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$1,783.00	\$1,783.00	\$0.00
			357	WILL COUNTY 1ST THB--CSC--	Completed	HOME	\$1,708.00	\$1,708.00	\$0.00
			358	WILL COUNTY--CSC 1ST THB--V. ALLEN	Completed	HOME	\$2,500.00	\$2,500.00	\$0.00
			359	WILL COUNTY--CSC 1ST THB--A. SCHUCH	Completed	HOME	\$3,098.00	\$3,098.00	\$0.00
			360	COMMUNITY SERVICE COUNCIL 1ST T.H.B.	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00
			361	WILL COUNTY--CSC 1ST THB--B. RYAN	Completed	HOME	\$2,931.00	\$2,931.00	\$0.00
			362	WILL COUNTY--CSC 1ST THB--A. CALDERON	Completed	HOME	\$3,624.00	\$3,624.00	\$0.00
			363	WILL COUNTY 1ST THB--CSC--L. WILLIAMSON	Completed	HOME	\$2,390.00	\$2,390.00	\$0.00
			364	SECURE START--D. HAEHLIN	Completed	HOME	\$455.00	\$455.00	\$0.00
			365	WILL COUNTY 1ST THB--CSC--R. MCCLUSKEY	Completed	HOME	\$3,485.00	\$3,485.00	\$0.00
			366	WILL COUNTY 1ST THB--CSC--V. BALDWIN	Completed	HOME	\$2,695.00	\$2,695.00	\$0.00
			367	WILL COUNTY 1ST THB--CSC--T. LANE, JR.	Completed	HOME	\$2,852.00	\$2,852.00	\$0.00
			368	WILL COUNTY 1ST THB--CSC--D. SOMMERS	Completed	HOME	\$2,875.00	\$2,875.00	\$0.00
			369	SECURE START--M. PATTERSON	Completed	HOME	\$819.00	\$819.00	\$0.00
			370	SECURE START--P. SCOTT	Completed	HOME	\$575.00	\$575.00	\$0.00
			371	SECURE START--Y. SMITH	Completed	HOME	\$632.85	\$632.85	\$0.00
			372	WILL COUNTY 1ST THB--CSC--J. VISBY	Completed	HOME	\$2,293.00	\$2,293.00	\$0.00
			373	WILL COUNTY 1ST THB--CSC--M. CARLSON	Completed	HOME	\$2,324.00	\$2,324.00	\$0.00
			374	WILL COUNTY 1ST THB--CSC-- JOHN KWATENG	Completed	HOME	\$1,028.00	\$1,028.00	\$0.00
			375	WILL COUNTY 1ST THB--CSC-- DENNIS PITTS	Completed	HOME	\$3,460.00	\$3,460.00	\$0.00
			376	WILL COUNTY 1ST THB--CSC-CHARITO CABATIT	Completed	HOME	\$3,802.00	\$3,802.00	\$0.00
			377	WILL COUNTY 1ST THB--CSC--C. WASHINGTON	Completed	HOME	\$2,663.00	\$2,663.00	\$0.00
			378	WILL COUNTY 1ST THB--CSC--R. DIMUZIO	Completed	HOME	\$1,726.00	\$1,726.00	\$0.00
			379	WILL COUNTY 1ST THB--CSC--D. WILLIAMS	Completed	HOME	\$3,393.00	\$3,393.00	\$0.00
			380	WILL COUNTY 1ST THB--CSC--M. HOWELL	Completed	HOME	\$3,950.00	\$3,950.00	\$0.00
			381	WILL COUNTY 1ST THB--CSC--J. ANDERSON	Completed	HOME	\$3,068.00	\$3,068.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	1	CONVERTED HOME ACTIVITIES	382	WILL COUNTY 1ST THB--CSC-- J. PANOCK	Completed	HOME	\$3,085.00	\$3,085.00	\$0.00
			383	WILL COUNTY 1ST THB--CSC--R. CLARK	Completed	HOME	\$3,541.00	\$3,541.00	\$0.00
			384	WILL COUNTY 1ST THB--CSC--N. CHAMBERS	Completed	HOME	\$4,713.00	\$4,713.00	\$0.00
			386	WILL COUNTY 1ST THB--CSC--D. JAMES	Completed	HOME	\$2,995.00	\$2,995.00	\$0.00
			387	WILL COUNTY 1ST THB--CSC--L. BROWN	Completed	HOME	\$1,795.00	\$1,795.00	\$0.00
			389	WILL COUNTY 1ST THB--CSC--K. BRIICK	Completed	HOME	\$2,552.00	\$2,552.00	\$0.00
			390	WILL COUNTY 1ST THB--CSC--R. FAJARDO	Completed	HOME	\$3,011.00	\$3,011.00	\$0.00
			391	WILL COUNTY 1ST THB--CSC--KIM OWENS	Completed	HOME	\$3,306.00	\$3,306.00	\$0.00
			392	WILL COUNTY 1ST THB--CSC--F. ANGELONI	Completed	HOME	\$2,874.00	\$2,874.00	\$0.00
			393	WILL COUNTY 1ST THB--CSC--R. MARTIN	Completed	HOME	\$3,556.00	\$3,556.00	\$0.00
			394	WILL COUNTY 1ST THB--CSC--M. GRIFFIN	Completed	HOME	\$3,882.00	\$3,882.00	\$0.00
			399	WILL COUNTY 1ST THB--CSC--H. HASSET	Completed	CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$2,740.00	\$2,740.00	\$0.00
			400	WILL COUNTY 1ST THB--CSC--F. POZZIE	Completed	HOME	\$1,839.00	\$1,839.00	\$0.00
			401	WILL COUNTY 1ST THB--CSC--F. FLORES	Completed	HOME	\$3,756.00	\$3,756.00	\$0.00
			402	WILL COUNTY 1ST THB--CSC--P. EATMON	Completed	HOME	\$2,685.00	\$2,685.00	\$0.00
			404	WILL COUNTY 1ST THB--CSC--A. SHANNON	Completed	CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$1,952.00	\$1,952.00	\$0.00
			405	WILL COUNTY 1ST THB--CSC--K. TOLIVER	Completed	CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$1,999.00	\$1,999.00	\$0.00
			406	WILL COUNTY 1ST THB--CSC--L. CONTRERAS	Completed	CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$2,345.00	\$2,345.00	\$0.00
			407	WILL COUNTY 1ST THB--CSC--B. ROTH	Completed	CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$2,925.00	\$2,925.00	\$0.00
			408	WILL COUNTY 1ST THB--CSC--S. JUNGKANS	Completed	CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$4,318.00	\$4,318.00	\$0.00
			438	COMMUNITY SERVICE COUNCIL--1ST T..H.B.	Completed	HOME	\$6,484.85	\$6,484.85	\$0.00
		Project Total					\$1,632,507.85	\$1,632,507.85	\$0.00
	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$16,233,467.69	\$16,233,467.69	\$0.00
			191	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			192	S.E. JOLIET SANITARY DISTRICT WELL CONST	Completed	CDBG	\$84,920.59	\$84,920.59	\$0.00
			193	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			194	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			195	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			196	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			197	WATERMAIN REPLACEMENT, MANHATTAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			198	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			199	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			200	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	201	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			202	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			203	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			204	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			205	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			206	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			207	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			208	WESTERN AV. IMPROVEMENTS, WASHINGTON TWP	Completed	CDBG	\$0.00	\$0.00	\$0.00
			209	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			210	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			211	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			212	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			213	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			214	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			215	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			216	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			217	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			218	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			219	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			220	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			221	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			222	VILLAGE OF PARK FOREST--HOUSING REHAB.	Open	CDBG	\$0.00	\$0.00	\$0.00
			223	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			224	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			225	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			226	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			227	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			228	JOLIET & LOCKPORT TWP'S--DEMOLITION--	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			229	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			230	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			231	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			232	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			233	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			234	WARREN SHARPE COMMUNITY CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			235	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			236	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			237	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00
			238	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
1994	2	CONVERTED CDBG ACTIVITIES	239	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			240	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			241	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			242	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			243	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			244	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			245	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			246	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			247	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			248	Unknown	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			249	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			250	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			251	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			252	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			253	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			254	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			255	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			256	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			257	Unknown	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			Project Total					\$16,318,388.28	\$16,318,388.28	\$0.00
		5	CORNERSTONE SERVICES, INC.; APARTMENT COMPLEX ACQUISITION	432	CORNERSTONE SERVICES; APARTMENT ACQ.	Completed	HOME	\$75,000.00	\$75,000.00	\$0.00
			Project Total					\$75,000.00	\$75,000.00	\$0.00
			Program Total				CDBG	\$16,318,388.28	\$16,318,388.28	\$0.00
							HOME	\$1,707,507.85	\$1,707,507.85	\$0.00
			1994 Total					\$18,025,896.13	\$18,025,896.13	\$0.00
	1995	1	VICTORY CENTER II	388	VICTORY CENTER--II-	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
			Project Total					\$100,000.00	\$100,000.00	\$0.00
2		HOUSING REHABILITATION	442	VILLAGE OF PARK FOREST--REHABILITATION	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			443	PARK FOREST--REHAB	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		Project Total					\$0.00	\$0.00	\$0.00	
3		TRANSITIONAL HOUSING	493	JOLIET HOUSING AUTHORITY	Completed	HOME	\$754,500.00	\$754,500.00	\$0.00	
			496	TRANSITIONAL HOUSING	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		Project Total					\$754,500.00	\$754,500.00	\$0.00	
4		TRANSITIONAL HOUSING	494	JOLIET HOUSING AUTHORITY	Canceled	HOME	\$0.00	\$0.00	\$0.00	
			499	TRANSITIONAL HOUSING	Canceled	HOME	\$0.00	\$0.00	\$0.00	
	Project Total					\$0.00	\$0.00	\$0.00		
	5	ADMINISTRATION	439	COMMUNITY SERVICE COUNCIL--1ST T.H.B.	Completed	HOME	\$22,984.41	\$22,984.41	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1995	5	ADMINISTRATION	440	VILLAGE OF PARK FOREST--ADMINISTRATION	Canceled	HOME	\$0.00	\$0.00	\$0.00
			495	TRANSITIONAL HOUSING--ADMINISTRATION	Completed	HOME	\$5,409.13	\$5,409.13	\$0.00
		Project Total					\$28,393.54	\$28,393.54	\$0.00
	6	Water Improvements	310	WATERMAIN IMPROVEMENTS, MONEE	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	7	Public Facilities and Improvements	262	ADA MODIFICATION--VILLAGE HALL--BEECHER	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	Flood Drain Improvements	314	STORM SEWER & STREET IMPROVEMENT, CRETE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	9	Sewer Improvements	312	WATERMAIN EXT. & INTERCONNECT, HOMER TWP	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	10	Water Improvements	313	WATERMAIN REPLACEMENT, PEOTONE	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	Sewer Improvements	316	STORM SEWER IMPROVEMENTS, WILMINGTON	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	13	Water Improvements	276	STORM SEWER IMPROVEMENTS, LOCKPORT TWP.	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	PUBLIC FACILITIES AND IMPROVEMENTS	315	FERNWOOD AREA-LIGHTING --BOLINGBROOK	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	15	Water Improvements	274	WATER MAIN REPLACEMENT, MANHATTAN	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	Sweetbriar-Green Street Improvement Project Street Improve	326	STREET IMPROVEMENTS, CREST HILL	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	Sewer Improvements	328	STORM SEWER IMPROVEMENTS, JOLIET TWP.	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	18	Rehabilitation & Preservation Activities	327	STORM SEWER IMPROVEMENTS, CRETE TWP.	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	FAIR HOUSING ACTIVITIES	311	FAIR HOUSING ACTIVITIES, CDBG	Completed	CDBG	\$7,237.50	\$7,237.50	\$0.00
		Project Total					\$7,237.50	\$7,237.50	\$0.00
	22	Water Improvements	275	WATER MAIN EXTENSION, CHANNAHON	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	23	Flood Drain Improvements	261	STORM & SANITARY SEWER SEPARATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	25	Emergency Housing Rehabilitation Program. County Wide	318	EMERGENCY HOUSING OF WILL COUNTY--CCC--	Completed	CDBG	\$0.00	\$0.00	\$0.00
			319	EMERGENCY HOUSING REHAB ADMIN. --CCC--	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	26	Public Services (General)	330	SPANISH CENTER, INC.	Completed	CDBG	\$0.00	\$0.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1995	26	Public Services (General)	331	RAINBOW COUNCIL, BOY SCOUTS OF AMERICA	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			333	HILL MEMORIAL CENTER, DEVELOPMENT FUND	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			335	COMMUNITY SERVICE COUNCIL OF WILL COUNTY	Completed	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	28	Sewer Improvements	337	PARK ROAD WATER ASSOCIATION, WATER STSTM	Completed	CDBG	\$0.00	\$0.00	\$0.00
			338	OAK HIGHLANDS SANITARY DISTRICT	Completed	CDBG	\$13,023.75	\$13,023.75	\$0.00
			Project Total				\$13,023.75	\$13,023.75	\$0.00
	29	Homeless Services-Public Service	329	PETER CLAVER CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
			332	HOUSING FOUNDATION OF WILL COUNTY	Completed	CDBG	\$0.00	\$0.00	\$0.00
			334	MORNINGSTAR MISSION MINISTRIES	Completed	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	30	Clearance and Demolition	317	MANNINGDALE SUBD / PRESTON HTS. CLEAN UP	Completed	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	31	Program Administration	336	CDBG PROGRAM ADMINISTRATION & OVERSIGHT	Completed	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	32	ADMINISTRATION COST --TRANSITIONAL HOUSING	410	TBA ADMIN- HOUSING FOUNDATION	Completed	HOME	\$2,621.61	\$2,621.61	\$0.00
				Project Total			\$2,621.61	\$2,621.61	\$0.00
		Program Total				CDBG	\$120,261.25	\$120,261.25	\$0.00
						HOME	\$885,515.15	\$885,515.15	\$0.00
		1995 Total					\$1,005,776.40	\$1,005,776.40	\$0.00
1996	1	HABITAT FOR HUMANITY	277	STORM DRAIN & ROADWAY IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			385	HABITAT FOR HUMANITY	Completed	HOME	\$149,000.00	\$149,000.00	\$0.00
			Project Total				\$149,000.00	\$149,000.00	\$0.00
	2	Infrastructure Improvements, Crete Twp.	258	WATER MANAG. & STREET REPAIRS, CRETE TWP	Completed	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	3	INFRASTRUCTURE IMPROVEMENTS, MONEE	259	WATERMAIN IMPROVEMENTS, MONEE	Completed	CDBG	\$49,869.35	\$49,869.35	\$0.00
			Project Total				\$49,869.35	\$49,869.35	\$0.00
	5	Infrastructure Improvements, Peotone	263	WATER MAIN REPLACEMENT, PEOTONE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	6	Infrastructure Improvements, Wilmington	264	SANITARY SEWER & WATER MAIN WILMINGTON	Completed	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	7	Infrastructure Improvements, Joliet Twp.	278	STORM SEWER IMPROVEMENTS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	8	Infrastructure Improvements, Crete	265	STORM & SEWER IMPROVEMENTS, CRETE	Completed	CDBG	\$49,879.75	\$49,879.75	\$0.00
		Project Total				\$49,879.75	\$49,879.75	\$0.00	
9	Infrastructure Omprovements, Elwood	273	SEWER & WATER MAIN REPLACEMENT, ELWOOD	Completed	CDBG	\$0.00	\$0.00	\$0.00	
		Project Total				\$0.00	\$0.00	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	10	Senior Citizen Center Improvements, Frankfort	270	SENIOR CITIZEN CENTER IMPROV. FRANKFORT	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	Infrastructure Improvements, Rockdale	260	STORM SEWER CONSTRUCTION, ROCKDALE	Completed	CDBG	\$49,741.36	\$49,741.36	\$0.00
		Project Total					\$49,741.36	\$49,741.36	\$0.00
	12	Infrastructure Improvements, Channahon	271	WATER MAIN EXTENSION, CHANNAHON	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	13	Infrastructure Improvements, Manhattan	272	WATER MAIN REPLACEMENT, MANHATTAN	Completed	CDBG	\$47,479.75	\$47,479.75	\$0.00
		Project Total					\$47,479.75	\$47,479.75	\$0.00
	14	Housing Rehabilitation, Park Forest	279	HOUSING REHAB., VILLAGE OF PARK FOREST	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	15	Water Improvements, Lockport Twp.	269	CAPPING OF ABANDONED WELLS, LOCKPORT TWP	Completed	CDBG	\$58,845.20	\$58,845.20	\$0.00
		Project Total					\$58,845.20	\$58,845.20	\$0.00
	16	Water Improvements, Will County Health Department	280	SEE ACTIVITY # 269	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	INFRASTRUCTURE IMPROVEMENTS, BRAIDWOOD	268	WATER MAIN IMPROVEMENTS, BRAIDWOOD	Completed	CDBG	\$46,935.80	\$46,935.80	\$0.00
		Project Total					\$46,935.80	\$46,935.80	\$0.00
	18	Infrastructure Improvements, Lockport	267	STORM SEWER CONSTRUCTION, LOCKPORT	Completed	CDBG	\$99,719.10	\$99,719.10	\$0.00
		Project Total					\$99,719.10	\$99,719.10	\$0.00
	19	Public Service, DuPage Twp.	281	COMMUNITY SERVICE COUNCIL, DUPAGE TWP.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	20	Infrastructure Improvements	282	WATER MAIN EXTENSION, SHOREWOOD	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	21	Infrastructure Improvements, Romeoville	266	ROAD RECONSTRUCTION, ROMEOVILLE	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	22	LIGHTING OF PARKING AREAS	283	LIGHTING OF PARKING AREAS, BOLINGBROOK	Completed	CDBG	\$49,863.65	\$49,863.65	\$0.00
		Project Total					\$49,863.65	\$49,863.65	\$0.00
	23	NOT FOR PROFIT SERVICES	295	FAIR HSG INIT. WILL GRUNDY CTRINDPT LIV	Completed	CDBG	\$0.00	\$0.00	\$0.00
			296	CASA COURT APPOINTED SPECIAL ADVOCATE	Completed	CDBG	\$8,850.02	\$8,850.02	\$0.00
			297	SENIOR FREE DAY, EASTERN W.C. SENIOR SRV	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			298	HOME DELIVERED MEALS/SENIOR SERVICES CT.	Completed	CDBG	\$0.00	\$0.00	\$0.00
			299	EAST SIDE CAFE, MORNING STAR MISSION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			300	LEARNING AND SKILLS CENTER	Completed	CDBG	\$2,568.00	\$2,568.00	\$0.00
			301	CENTER FOR CORRECTIONAL CONCERNS	Completed	CDBG	\$0.00	\$0.00	\$0.00
			302	DAYBREAK SHELTER, CATHOLIC CHARITIES	Completed	CDBG	\$0.00	\$0.00	\$0.00
			303	COMM. EDUCATION PROG, STEPPING STONES	Completed	CDBG	\$4,600.00	\$4,600.00	\$0.00
			304	PEER LEADERSHIP PROGRAM PETER CLAVER CTR	Completed	CDBG	\$1,100.00	\$1,100.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance			
1996	23	NOT FOR PROFIT SERVICES	305	WILL COUNTY TOYS FOR TOTS	Completed	CDBG	\$0.00	\$0.00	\$0.00			
			306	MARTIN YOUTH FOUNDATION LEARNING CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00			
			307	YOUTH SERVICES, HILL MEMORIAL CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
			308	AFFORDABLE HOUSING DEV.-HOUSING FDN.	Completed	CDBG	\$5,985.83	\$5,985.83	\$0.00			
			309	PARENT AIDE PROGRAM, GUARDIAN ANGLE HOME	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
			Project Total				\$23,103.85	\$23,103.85	\$0.00			
		24	Fair Housing Planning	284	FAIR HOUSING ACT. W/G CENTER FOR IND LIV	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00		
			Project Total				\$25,000.00	\$25,000.00	\$0.00			
		25	EMERGENCY REHAB, WILL COUNTY	325	C.C.C. REHAB OF HOMES	Completed	CDBG	\$0.00	\$0.00	\$0.00		
			Project Total				\$0.00	\$0.00	\$0.00			
		26	Reserve for Emergency	285	HEALTH & SANITARY SEWER PROBLEM RESERVE	Canceled	CDBG	\$0.00	\$0.00	\$0.00		
			Project Total				\$0.00	\$0.00	\$0.00			
		29	CLEARANCE / CLEANUP	287	COUNTY WIDE CLEARANCE & DEMOLITION RESV.	Completed	CDBG	\$53,000.00	\$53,000.00	\$0.00		
	395			LOCKPORT TOWNSHIP DEMOLITION	Completed	CDBG	\$11,147.42	\$11,147.42	\$0.00			
			Project Total				\$64,147.42	\$64,147.42	\$0.00			
		30	WILL COUNTY, ADMINISTRATION	286	CDBG PROGRAM ADMINISTRATION & OVERSIGHT	Completed	CDBG	\$0.00	\$0.00	\$0.00		
	396			KKAT INDUSTRIES--C-3 MOVIES	Completed	CDBG	\$0.00	\$0.00	\$0.00			
			Project Total				\$0.00	\$0.00	\$0.00			
		31	FIRST TIME HOME BUYER PROGRAM	411	WILL COUNTY 1ST THB--CSC--G. HELSING II	Completed	CDBG	\$0.00	\$0.00	\$0.00		
								HOME	\$1,040.00	\$1,040.00	\$0.00	
						412	WILL COUNTY 1ST THB--CSC--D. CRUSOE	Completed	HOME	\$2,331.00	\$2,331.00	\$0.00
						424	WILL COUNTY 1ST THB--CSC--C. MITCHELL	Completed	HOME	\$2,140.00	\$2,140.00	\$0.00
						425	WILL COUNTY 1ST THB--CSC--B. LINDSEY	Completed	HOME	\$1,845.00	\$1,845.00	\$0.00
						426	WILL COUNTY 1ST THB--CSC--J.-C.- BRAIN	Completed	HOME	\$2,710.00	\$2,710.00	\$0.00
						427	WILL COUNTY 1ST THB--CSC--D. MARION	Completed	HOME	\$3,835.00	\$3,835.00	\$0.00
						428	WILL COUNTY 1ST THB--CSC--D. KOCIELKO	Completed	HOME	\$2,285.00	\$2,285.00	\$0.00
						429	WILL COUNTY 1ST THB--CSC--T. CLEAVES	Completed	HOME	\$3,374.00	\$3,374.00	\$0.00
						431	WILL COUNTY 1ST THB--CSC--A. CRUZ	Completed	HOME	\$3,050.00	\$3,050.00	\$0.00
						433	WILL COUNTY 1SR THB--CSC--E. HILL	Completed	HOME	\$3,610.00	\$3,610.00	\$0.00
						434	WILL COUNTY 1ST THB--CSC--D. DANZELL	Completed	HOME	\$2,745.00	\$2,745.00	\$0.00
						435	C.S.C.--WILL COUNTY 1ST HOME BUYER	Completed	HOME	\$12,561.00	\$12,561.00	\$0.00
					444	C.S.C.--1ST TIME HOME BUYER	Canceled	HOME	\$0.00	\$0.00	\$0.00	
					445	C.S.C.--1ST TIME HOME BUYER-C. GILFOY	Completed	HOME	\$647.00	\$647.00	\$0.00	
					446	C.S.C.--1ST TIME HOME BUYER--S, GUNTER	Completed	HOME	\$3,195.00	\$3,195.00	\$0.00	
					447	C.S.S.--1ST--TIME HOME BUYER--V. GARCIA	Completed	HOME	\$2,419.00	\$2,419.00	\$0.00	
			448	C.S.C. 1ST TIME HOME BUYER--R. HARDY	Completed	HOME	\$2,670.00	\$2,670.00	\$0.00			
			449	C.S.C.--1ST TIME HOME BUYER--A.VALDIVIA	Completed	HOME	\$3,177.00	\$3,177.00	\$0.00			
			450	C.S.C.--1ST TIME HOME BUYER T, JAMIL	Completed	HOME	\$2,421.00	\$2,421.00	\$0.00			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	31	FIRST TIME HOME BUYER PROGRAM	451	C.S.C.--1ST TIME HOME BUYER--T. EHRINGER	Completed	HOME	\$2,396.00	\$2,396.00	\$0.00
			452	C.S.C.--1ST TIME HOME BUYER--A. SMITH	Completed	HOME	\$1,765.00	\$1,765.00	\$0.00
			453	C.S.C. 1ST TIME HOME BUYER--R. KOZELUH	Completed	HOME	\$3,570.00	\$3,570.00	\$0.00
			454	C.S.C.--1ST TIME HOME BUYER--A. HUSSAINI	Completed	HOME	\$2,970.00	\$2,970.00	\$0.00
			455	C.S.C.--1ST TIME HOME BUYER--S. QUARLES	Completed	HOME	\$2,312.00	\$2,312.00	\$0.00
			456	C.S.C.--1ST TIME HOME BUYER--E. QUARLES	Completed	HOME	\$3,890.00	\$3,890.00	\$0.00
			457	C.S.C.--1ST TIME HOME BUYER-A RUTHERFORD	Completed	HOME	\$2,700.00	\$2,700.00	\$0.00
			458	C.S.C.1ST TIME HOME BUYER--D. STAHL	Completed	HOME	\$4,940.00	\$4,940.00	\$0.00
			474	C.S.C.--1ST TIME HOME BUYER--T. USELDING	Completed	CDBG	\$0.00	\$0.00	\$0.00
						HOME	\$2,820.00	\$2,820.00	\$0.00
			475	C.S.C.--1ST TIME HOME BUYER--M. NAVARRE	Completed	HOME	\$2,640.00	\$2,640.00	\$0.00
			476	C.S.C.--1ST TIME HOME BUYER--STASKIEWICZ	Completed	HOME	\$1,305.00	\$1,305.00	\$0.00
			477	C.S.C. 1ST TIME HOME BUYER--R. HOLDEN	Completed	HOME	\$1,890.00	\$1,890.00	\$0.00
			478	AC.S.C.--1ST TIME HOME BUYER--HENDERSON	Completed	HOME	\$3,195.00	\$3,195.00	\$0.00
			479	C.S.C.--1ST TIME HOME BUYER--A. BAXTER	Completed	HOME	\$2,607.00	\$2,607.00	\$0.00
			480	C.S.C.--1ST TIME HOME BUYER--P. LANE	Completed	HOME	\$1,470.00	\$1,470.00	\$0.00
			481	C.S.C.--1ST TIME HOME BUYER--M. DODSON	Completed	HOME	\$3,000.00	\$3,000.00	\$0.00
			482	C.S.C.--1ST TIME HOME BUYER--J. CALDERON	Completed	HOME	\$3,300.00	\$3,300.00	\$0.00
			483	C.S.C.--1ST TIME HOME BUYER--BOBBY RAY	Completed	HOME	\$2,790.00	\$2,790.00	\$0.00
			484	C.S.C.--1ST TIME HOME BUYER--T. KING	Completed	HOME	\$2,715.00	\$2,715.00	\$0.00
			485	C.S.C.--1ST TIME HOME BUYER--S. FISK	Canceled	HOME	\$0.00	\$0.00	\$0.00
			486	C.S.C.--1ST TIME HOME BUYER--V. ORTIZ	Completed	HOME	\$2,493.00	\$2,493.00	\$0.00
			487	C.S.C.--1ST TIME HOME BUYER--J. BEYLER	Completed	HOME	\$3,165.00	\$3,165.00	\$0.00
			488	C.S.C.--1ST TIME HOME BUYER-C. GREENWOOD	Completed	HOME	\$2,847.00	\$2,847.00	\$0.00
			489	C.S.C.--1ST TIME HOME BUYER--V. BAGWELL	Completed	HOME	\$2,847.00	\$2,847.00	\$0.00
			490	C.S.C.--1ST TIME HOME BUYER--E. DRUML	Completed	HOME	\$2,250.00	\$2,250.00	\$0.00
			491	C.S.C. --1ST TIME HOME BUYER--L. HICKEY	Completed	HOME	\$2,937.00	\$2,937.00	\$0.00
			492	C.S.C.--1ST TIME HOME BUYER--D. JOHNSON	Completed	HOME	\$2,670.00	\$2,670.00	\$0.00
			503	WILL COUNTY 1ST TIME HOME BUYER-IHDA	Canceled	HOME	\$0.00	\$0.00	\$0.00
			516	FIRSTHOME--IHDA--KIJOWSKI, JULIE	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			517	FIRSTHOME--IHDA--CLARK, DEBBIE	Completed	HOME	\$14,000.00	\$14,000.00	\$0.00
			518	FIRSTHOME--IHDA--QUINN, MAZZUCA	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			519	FIRSTHOME--IHDA--ANNE R. BARRY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			520	FIRSTHOME--IHDS--JENNIFER WILSON	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			521	FIRSTHOME--IHDA--ERIN D. POTE	Completed	HOME	\$14,500.00	\$14,500.00	\$0.00
			522	FIRSTHOME--IHDA--RICHARD CERVELLI	Completed	HOME	\$14,949.10	\$14,949.10	\$0.00
			523	FIRSTHOME--IHDA--LEWIS / SPANGENBERG	Completed	HOME	\$14,494.61	\$14,494.61	\$0.00
			524	FIRSTHOME--IHDA--JOEL HERNANDEZ JR.	Completed	HOME	\$12,317.29	\$12,317.29	\$0.00
		Project Total					\$257,800.00	\$257,800.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1996	32	WILL COUNTY 1ST TIME HOME BUYER --CSC ADMINISTRATION	409	FIRST TIME HOME BUYER ADMINISTRATION	Completed	HOME	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$10,000.00	\$10,000.00	\$0.00
	33	COAL VALLEY WATER AND SEWER DISTRICT	422	COAL VALLEY WATER & SEWER DST.-BRAIDWOOD	Completed	CDBG	\$26,000.00	\$26,000.00	\$0.00
		Project Total					\$26,000.00	\$26,000.00	\$0.00
	34	ADMINISTRATION	441	VILLAGE OF PARK FOREST--ADMINISTRATION	Canceled	HOME	\$0.00	\$0.00	\$0.00
			497	TRANSITIONAL HOUSING--ADMINISTRATION	Completed	HOME	\$23,284.85	\$23,284.85	\$0.00
		Project Total					\$23,284.85	\$23,284.85	\$0.00
		Program Total				CDBG	\$590,585.23	\$590,585.23	\$0.00
						HOME	\$440,084.85	\$440,084.85	\$0.00
		1996 Total					\$1,030,670.08	\$1,030,670.08	\$0.00
1997	1	PUBLIC FACILITIES & IMPROVEMENTS. WATER STORAGE FACILITY	288	WATER STOAGE TANK CONST. PLAINFIELD TWP.	Completed	CDBG	\$79,807.62	\$79,807.62	\$0.00
		Project Total					\$79,807.62	\$79,807.62	\$0.00
	2	PUBLIC FACILITIES & IMPROVEMENTS. WATER IMPROVEMENTS	289	FORCE & WATER MAIN IMP. CALUMET GARDENS	Completed	CDBG	\$944,202.65	\$944,202.65	\$0.00
		Project Total					\$944,202.65	\$944,202.65	\$0.00
	3	FAIR HOUSING ACTIVITIES IN UNIVERSITY PARK	290	HOUSING COALITION OF UNIVERSITY PARK	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	PUBLIC FACILITIES AND IMPROVEMENTS TO STORM WATER DRAINAGE	291	STORM SEWER & ST. IMP. CRETE & CRETE TWP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	5	PUBLIC FACILITIES AND IMPROVEMENTS TO SANITARY SEWER	292	SANITARY SWR, SUNNYSIDE SUB, JOLIET TWP	Completed	CDBG	\$122,935.92	\$122,935.92	\$0.00
		Project Total					\$122,935.92	\$122,935.92	\$0.00
	6	CLEARANCE AND DEMOLITION ON A SPOT BASIS	293	ACQUISITION & DEMO OF 46 HOMES ON RIVER	Completed	CDBG	\$16,319.04	\$16,319.04	\$0.00
		Project Total					\$16,319.04	\$16,319.04	\$0.00
	7	PUBLIC FACILITIES AND IMPROVEMENTS TO TINLEY GARDENS	322	SANITARY SEWR & WATER LINES, TINLEY PARK	Completed	CDBG	\$399,893.67	\$399,893.67	\$0.00
		Project Total					\$399,893.67	\$399,893.67	\$0.00
	8	CLEARANCE AND VACANT UNOCCUPIED STRUCTURE DEMOLITION PROJECT	294	DEMOL, & BLIGHT CONDITION, WILL COUNTY	Completed	CDBG	\$88,890.95	\$88,890.95	\$0.00
		Project Total					\$88,890.95	\$88,890.95	\$0.00
	9	PUBLIC SERVICE GENERAL ACTIVITIES THROUGH NOT FOR PROFITS	323	CONTIUMN OF CARE--TECHNOLOGY INIATIVE	Completed	CDBG	\$90,483.32	\$90,483.32	\$0.00
			398	CONTINUUM OF CARE	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			576	CONTINUUM OF CARE COORDINATION HMIS	Completed	CDBG	\$39,484.18	\$39,484.18	\$0.00
		Project Total					\$154,967.50	\$154,967.50	\$0.00
	11	GENERAL PROGRAM OVERSIGHT AND ADMINISTRATION	321	CDBG PROGRAM ADMINISTRATION & OVERSIGHT	Completed	CDBG	\$118,618.13	\$118,618.13	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1997	11	Project Total					\$118,618.13	\$118,618.13	\$0.00
	12	FAIR HOUSING ACTIVITIES UNDER THE 20% ADMIN. CAP.	320	FAIR HOUSING ACTIVITIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			397	FAIR HOUSING ACTIVITIES	Completed	CDBG	\$19,972.22	\$19,972.22	\$0.00
		Project Total					\$19,972.22	\$19,972.22	\$0.00
	13	FIRST TIME HOME BUYER PROGRAM	504	WILL COUNTY 1ST TIME HOME BUYER-IHDA	Canceled	HOME	\$0.00	\$0.00	\$0.00
			525	FIRSTHOME--IHDA--JOEL HERNANDEZ JR.	Completed	HOME	\$2,023.73	\$2,023.73	\$0.00
			526	FIRSTHOME--IHDA--J. L. BRANNAN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			532	FIRSTHOME--IHDA--JOHN C. JOHNSON	Completed	HOME	\$5,400.00	\$5,400.00	\$0.00
			542	FIRSTHOME--IHDA--BRENT MATTOX	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			551	FIRSTHOME--IHDA--GILBERT & D. KNOWLES	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			571	FIRST HOME--IHDA--KRISTINA BAUMANN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			574	FIRST HOME---IHDA---GABRIELA CHAVIRA	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			575	FIRST HOME---IHDA---RICHARD MANPRISIO	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$97,423.73	\$97,423.73	\$0.00
	14	INVESTMENT IN CHDO ACTIVITIES	436	CORNERSTONE--GROUP HOME	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
	15	TRANSITIONAL HOUSING	500	TRANSITIONAL HOUSING	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	HOME PROGRAM ADMINISTRATION	498	TRANSITIONAL HOUSING--ADMINISTRATION	Completed	HOME	\$31,306.02	\$31,306.02	\$0.00
		Project Total					\$31,306.02	\$31,306.02	\$0.00
	17	HEALTH AND SANITARY RESERVE	324	SANITARY SEWER IMPROVEMENT--SUGAR CREEK	Completed	CDBG	\$94,519.33	\$94,519.33	\$0.00
		Project Total					\$94,519.33	\$94,519.33	\$0.00
	18	CLEARVIEW SANITARY SEWER REPLACEMENT / HEALTH DEPT.	403	WATER & SANITARY SEWER REPLAC. CLEARVIEW	Completed	CDBG	\$9,978.52	\$9,978.52	\$0.00
		Project Total					\$9,978.52	\$9,978.52	\$0.00
	19	REBTAL ASSISTANCE--CORNERSTONE SERVICES INC'S CLIENTS	511	RENTAL ASSISTANCE--CORNERSTONE SERVICES	Completed	HOME	\$12,693.98	\$12,693.98	\$0.00
		Project Total					\$12,693.98	\$12,693.98	\$0.00
		Program Total				CDBG	\$2,050,105.55	\$2,050,105.55	\$0.00
						HOME	\$221,423.73	\$221,423.73	\$0.00
		1997 Total					\$2,271,529.28	\$2,271,529.28	\$0.00
1998	1	CLEARANCE OF VACANT UNOCCUPIED STRUCTURES	413	CLEARANCE AND DEMOLITION	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	2	FAIR HOUSING ACTIVITIES UNDER THE 20% ADMIN. CAP	414	FAIR HOUSING ACTIVITIES UNDER 20% CAP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	3	GENERAL PROGRAM ADMINISTRATION	415	PROGRAM ADMINISTRATION	Completed	CDBG	\$153,429.98	\$153,429.98	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1998	3	Project Total					\$153,429.98	\$153,429.98	\$0.00
	4	CRETE-PUBLIC FACILITIES & SEWER IMPROVEMENTS	416	CRETE--SEWER IMPROVEMENTS	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
		Project Total					\$400,000.00	\$400,000.00	\$0.00
	5	CHANNAHON--PUBLIC FACILITIES & WATER SYSTEM IMPROVEMENTS	417	CHANNAHON--WATER SYSTEM IMPROVEMENTS	Completed	CDBG	\$102,000.00	\$102,000.00	\$0.00
		Project Total					\$102,000.00	\$102,000.00	\$0.00
	6	LOCKPORT TWP.-CAPPING OF ABANDONED WATER WELLS	418	LOCKPORT TWP.-CAPPING OF ABANDONED WELLS	Completed	CDBG	\$99,640.75	\$99,640.75	\$0.00
		Project Total					\$99,640.75	\$99,640.75	\$0.00
	7	MANHATTAN--PUBLIC FACILITIES & WATER MAIN IMPROVEMENTS	419	MANHATTAN WATER MAIN IMPROVEMENTS	Completed	CDBG	\$49,655.00	\$49,655.00	\$0.00
		Project Total					\$49,655.00	\$49,655.00	\$0.00
	8	WILMINGTON--PUBLIC FACILITIES & STORM SEWER IMPROVEMENTS	420	WILMINGTON--STORM SEWER IMPROVEMENTS	Completed	CDBG	\$86,551.20	\$86,551.20	\$0.00
		Project Total					\$86,551.20	\$86,551.20	\$0.00
	9	PUBLIC SERVICE GENERAL ACTIVITIES THROUGH NOT FOR PROFITS	421	CONTIUUM OF CARE COORDINATION & OVERSIGH	Completed	CDBG	\$27,259.56	\$27,259.56	\$0.00
			423	COMMUNITY SERVICE COUNCIL	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$42,259.56	\$42,259.56	\$0.00
	10	CLEARVIEW SANITARY SEWER & WATER MAIN REPLACEMENT	430	WATER & SANITARY SEWER REPLAC. CLEARVIEW	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	11	CORNERSTONE GROUP HOME	437	CORNERSTONE--GROUP HOME	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
	12	TRANSITIONAL HOUSING	501	TRANSITIONAL HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	13	HONE PROGRAM ADMINISTRATION	512	ADMINISTRAION COSTS OF T.B.R.A. PROGRAM	Completed	HOME	\$17,709.00	\$17,709.00	\$0.00
		Project Total					\$17,709.00	\$17,709.00	\$0.00
	14	FIRST TIME HOME BUYER PROGRAM	505	WILL COUNTY 1ST TIME HOME BUYER-IHDA	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	15	RENTAL ASSISTANCE-CORNERSTONE SERVICES INC'S. CLIENTS	510	RENTAL ASSISTANCE--CORNERSTONE SERVICES	Completed	HOME	\$12,500.00	\$12,500.00	\$0.00
		Project Total					\$12,500.00	\$12,500.00	\$0.00
		Program Total				CDBG	\$1,133,536.49	\$1,133,536.49	\$0.00
						HOME	\$110,209.00	\$110,209.00	\$0.00
		1998 Total					\$1,243,745.49	\$1,243,745.49	\$0.00
1999	1	TRANSITIONAL HOUSING	459	EXISTING HOUSING REHAB, ROMEOVILLE	Canceled	HOME	\$0.00	\$0.00	\$0.00
			506	TRANSITIONAL HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	2	CORNERSTONE GROUP HOME	460	CONSTRUCTION OF HOUSING	Canceled	HOME	\$0.00	\$0.00	\$0.00
			461	CONSTRUCTION OF HOUSING	Canceled	HOME	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00
	3	REHAB. OF GOVERNMENT BLDG. FOR ADA REQUIRED MODIFICATIONS	463	FRANKFORT TWP. REMODELING OF TWP OFFICE	Completed	CDBG	\$12,750.00	\$12,750.00	\$0.00
					Project Total		\$12,750.00	\$12,750.00	\$0.00
	4	SANITARY AND STORM SEWER SYSTEM IMPROVEMENTS, BEECHER	464	SANITARY & STORM SEWER IMP,S--BEECHER--	Completed	CDBG	\$220,000.00	\$220,000.00	\$0.00
					Project Total		\$220,000.00	\$220,000.00	\$0.00
	5	IMPROVEMENTS TO STORM SEWER SYSTEM; JOLIET TOWNSHIP	465	STORM SEWER IMPROVEMENTS--JOLIET TWP.--	Completed	CDBG	\$191,739.70	\$191,739.70	\$0.00
					Project Total		\$191,739.70	\$191,739.70	\$0.00
	6	INSTALLATION OF OVERHEAD SANITARY SEWERS, UNIVERSITY PARK	466	OVERHEAD SANITARY SEWER--UNIVERSITY PARK	Completed	CDBG	\$30,768.62	\$30,768.62	\$0.00
					Project Total		\$30,768.62	\$30,768.62	\$0.00
	7	WATERMAIN EXT. FROM CITY OF BRAIDWOOD TO VILLAGE OF GODLEY	467	WATERMAIN EXTENSION--BRAIDWOOD & GODLEY-	Canceled	CDBG	\$0.00	\$0.00	\$0.00
					Project Total		\$0.00	\$0.00	\$0.00
	8	VILLAGE OF ELWOOD; SEWAGE TREATMENT PLANT IMPROVEMENTS	468	SEWAGE TREATMENT PLAND IMP,S.--ELWOOD--	Completed	CDBG	\$28,350.00	\$28,350.00	\$0.00
					Project Total		\$28,350.00	\$28,350.00	\$0.00
9	IMPROVEMENTS TO SANITARY & WATER UTILITIES; CLEARVIEW SUBDV.	469	SANITARY & WATER UTILITIES--CLEARVIEW--	Completed	CDBG	\$755,249.92	\$755,249.92	\$0.00	
				Project Total		\$755,249.92	\$755,249.92	\$0.00	
10	STAFF SUPPORT FOR JOLIET/WILL COUNTY CONTINUUM OF CARE	470	CONTINUUM OF CARE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00	
				Project Total		\$50,000.00	\$50,000.00	\$0.00	
11	FAIR HOUSING ACTIVITIES UNDER THE 20% ADMI., CAP	471	FAIR HOUSING ACTIVITIES	Completed	CDBG	\$29,406.59	\$29,406.59	\$0.00	
		502	FAIR HOUSING ACTIVITIES--U.P	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
		Project Total				\$34,406.59	\$34,406.59	\$0.00	
12	CLEARANCE OF VACANT UNOCCUPIED STRUACTURES ON SPOT BASIS	472	CLEARANCE AND DEMOLITION	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00	
				Project Total		\$50,000.00	\$50,000.00	\$0.00	
13	GENERAL PROGRAM ADMINISTRATION AND PLANNING	473	PROGRAM ADMINISTRATION	Completed	CDBG	\$337,002.59	\$337,002.59	\$0.00	
				Project Total		\$337,002.59	\$337,002.59	\$0.00	
14	HABITAT FOR HUMANITY	507	HABITAT FOR HUMANITY-OPERATING SUPPORT	Completed	HOME	\$64,500.00	\$64,500.00	\$0.00	
				Project Total		\$64,500.00	\$64,500.00	\$0.00	
15	INVESTMENT IN COMMUNI9TY HOUSING DEVELOPMENT ORG.	462	CONSTRUCTION OF CORNERSTONE HOUSING	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1999	15	Project Total					\$80,000.00	\$80,000.00	\$0.00
	16	HOME PROGRAM ADMINISTRATION	509	HOME ADMIN. CHARGES--W.C. COMM.DEV. DEP.	Completed	HOME	\$16,100.00	\$16,100.00	\$0.00
		Project Total					\$16,100.00	\$16,100.00	\$0.00
	17	RENTAL ASSISTANCE --CORNERSTONE SERVICES INC.S CLIENTS	508	RENTAL ASSISTANCE--CORNERSTONE SERVICES	Completed	HOME	\$92,236.02	\$92,236.02	\$0.00
		Project Total					\$92,236.02	\$92,236.02	\$0.00
	18	DIRECT ECONOMIC DEVELOPMENT ASSISTANCE TO FOR PROFIT CO,S.	513	HOME ENERGY CONTROL, INC.	Completed	CDBG	\$105,000.00	\$105,000.00	\$0.00
			514	A. J. DRALLE INC.	Completed	CDBG	\$51,000.00	\$51,000.00	\$0.00
		Project Total					\$156,000.00	\$156,000.00	\$0.00
	19	LOCAL DEVELOPMENT COMPANY--ADMINISTRATION COSTS	515	WILL COUNTY LOICAL DEVELOPMENT CO.	Completed	CDBG	\$42,117.01	\$42,117.01	\$0.00
		Project Total					\$42,117.01	\$42,117.01	\$0.00
		Program Total				CDBG	\$1,908,384.43	\$1,908,384.43	\$0.00
						HOME	\$252,836.02	\$252,836.02	\$0.00
		1999 Total					\$2,161,220.45	\$2,161,220.45	\$0.00
2000	1	IMPROVEMENTS TO LOCKPORT HEIGHTS SANITARY DISTRICT WATER SYS	527	LOCKPORT HEIGHTS SANITARY WATER SYST IMP	Completed	CDBG	\$97,565.09	\$97,565.09	\$0.00
		Project Total					\$97,565.09	\$97,565.09	\$0.00
	2	SANITARY SEWER IMPROVEMENTS IN THE CITY OF CREST HILL, ILLIN	528	SANITARY SEWER IMPROVEMENTS	Completed	CDBG	\$92,582.24	\$92,582.24	\$0.00
		Project Total					\$92,582.24	\$92,582.24	\$0.00
	3	CITY OF LOCKPORT FLOOD ABATEMENT PROJECT AT MILNE CREEK AND	529	FLOOD APATEMENT PROJECT ON MILINE CREEK	Completed	CDBG	\$241,000.00	\$241,000.00	\$0.00
		Project Total					\$241,000.00	\$241,000.00	\$0.00
	4	IMPROVEMENTS TO VILLAGE OF ELWOOD SEWAGE TREATMENT PLANT.	530	SANITARY SEWER REHANILITATION	Completed	CDBG	\$190,133.59	\$190,133.59	\$0.00
		Project Total					\$190,133.59	\$190,133.59	\$0.00
	5	VILLAGE OF SHOREWOOD WATER MAIN REPLACEMENT PROJECT.	531	WATER MAIN CONSTRUCTION	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	6	VILLAGE OF ROCKDALE STORM SEWER CONSTRUCTION	533	STORM SEWER CONSTRUCTION	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	7	LOCKPORT TOWNSHIP SANITARY SEWER IMPROVEMENTS IN FAIRMONT.	534	SEWER LINES & REHAB OF LIFT STATIONS	Completed	CDBG	\$197,168.74	\$197,168.74	\$0.00
		Project Total					\$197,168.74	\$197,168.74	\$0.00
	8	CALUMET GRD./W.C HEALTH DEPT/CRETE TWP. ROAD RESTORATION	540	ROAD RESTOR. CAL GARDENS/W.C. HEALTH DPT	Completed	CDBG	\$203,546.30	\$203,546.30	\$0.00
		Project Total					\$203,546.30	\$203,546.30	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2000	9	IMPROVEMENTS TO SANITARY AND WATER UTILITIES IN CLEARVIEW SU	541	SANITARY AND WATER UTILITIES--CLEARVIEW	Completed	CDBG	\$228,586.53	\$228,586.53	\$0.00
		Project Total					\$228,586.53	\$228,586.53	\$0.00
	10	REVOLVING LOAN PROGRAM OPERATED BY THE WILL COUNTY LDC.	548	PRINCE MEAT COMPANY	Completed	CDBG	\$125,000.00	\$125,000.00	\$0.00
			550	T.A.C. FEED & TACK	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$150,000.00	\$150,000.00	\$0.00
	11	STAFF SUPPORT FOR JOLIET / W.C. CONTINUUM OF CARE.	536	ADMINISTRATIVE SUPPORT FOR CONT. OF CARE	Completed	CDBG	\$64,212.71	\$64,212.71	\$0.00
		Project Total					\$64,212.71	\$64,212.71	\$0.00
	12	CLEARANCE OF VACANT UNOCCUPIED STRUCTURES ON A SPOT BASIS	537	CLEARANCE AND DEMOLIETION	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
		Project Total					\$75,000.00	\$75,000.00	\$0.00
	13	FAIR HOUSING ACTIVITIES UNDER THE 20% ADMIN. CAP	538	FAIR HOUSING ACTIVITIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	GENERAL PROGRAM PLANNING AND ADMINISTRATIVE	535	PROGRAM ADMINISTRATION	Completed	CDBG	\$350,000.00	\$350,000.00	\$0.00
		Project Total					\$350,000.00	\$350,000.00	\$0.00
	15	FIRST TIME HOME BUYER ASSISTANCE	539	FIRSTHOME--IHDA--WILL COUNTY	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	NEW HOUSING DEVELOPMENT	544	NEW HOUSING DEVELOP-HABITAT FOR HUMANITY	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	17	TENANT-BASED RENTAL ASSISTANCE PROGRAM	545	TRANSITIONAL HOUSING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	18	NEW CONSTRUCTION/DEVELOPMENT OF RENTAL UNITS	546	NEW CONST. / DEVELOPMENT OF RENTAL UNITS	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	HOME PROGRAM ADMINISTRATION	547	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$42,000.00	\$42,000.00	\$0.00
		Project Total					\$42,000.00	\$42,000.00	\$0.00
	20	CITY OF BRAIDWOOD STORM SEWER PROJECT	543	CITY OF BRAIDWOOD STORM SEWER PROJECT	Completed	CDBG	\$60,000.00	\$60,000.00	\$0.00
		Project Total					\$60,000.00	\$60,000.00	\$0.00
	21	L.D.C. ADMINISTRATION COSTS	549	WILL COUNTY LOCAL DEVELOPMENT COMPANY	Completed	CDBG	\$6,317.80	\$6,317.80	\$0.00
		Project Total					\$6,317.80	\$6,317.80	\$0.00
	Program Total					CDBG	\$2,156,113.00	\$2,156,113.00	\$0.00
						HOME	\$142,000.00	\$142,000.00	\$0.00
	2000 Total						\$2,298,113.00	\$2,298,113.00	\$0.00
2001	7	LOCKPORT TOWNSHIP	552	LOCKPORT TWP. SANITARY SEWER IMPROVEMENT	Completed	CDBG	\$90,106.20	\$90,106.20	\$0.00
		Project Total					\$90,106.20	\$90,106.20	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2001	10	REVOLVING LOAN PROGRAM OPERATED BY THE WILL COUNTY LDC.	569	TIMBERWICK CANDLES, INC.	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00	
			570	SEATING CONCEPTS, INC.	Completed	CDBG	\$188,470.00	\$188,470.00	\$0.00	
			582	CRASE AUTO CONNECTION, INC.	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00	
			Project Total				\$438,470.00	\$438,470.00	\$0.00	
		11	PROJECT MANAGEMENT FOR THE HMIS SYSTEM.	561	PROJECT MANAGEMNT SUPPORT FOR HMIS SYSTEM	Completed	CDBG	\$71,381.08	\$71,381.08	\$0.00
			Project Total				\$71,381.08	\$71,381.08	\$0.00	
		12	CLEARANCE OF VACANT UNOCCUPIED STRUCTURES ON A SPOT BASIS	559	CLEARANCE OF VACANT UNOCCUPIED STRUCTURE	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
	586			FIRST HOME---IHDA---MARY VAN VLYMEN	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			Project Total				\$75,000.00	\$75,000.00	\$0.00	
		13	FAIR HOUSING ACTIVITIES UNDER THE 20% ADMIN. CAP	562	FAIR HOUSING ACTIVITIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Project Total				\$0.00	\$0.00	\$0.00	
		14	GENERAL PROGRAM PLANNING AND ADMINISTRATIVE	560	PROGRAM ADMINISTRATION	Completed	CDBG	\$280,092.44	\$280,092.44	\$0.00
			Project Total				\$280,092.44	\$280,092.44	\$0.00	
		15	FIRST TIME HOME BUYER ASSISTANCE	564	WILL COUNTY 1ST TIME HOME BUYER--IHDA	Canceled	HOME	\$0.00	\$0.00	\$0.00
				577	FIRST HOME---IHDA---JOSEPH WARREN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				578	FIRST HOME---IHDA---FELICIA KING	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				579	FIRST HOME---IHDA---JASON D. TANTY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				580	FIRST HOME---IHDA---ERNEST VIANO	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				581	FIRST HOME---IHDA---DONALD BARNETT JR.	Completed	HOME	\$20,200.00	\$20,200.00	\$0.00
				583	FIRST HOME---IHDA---CYNTHIAB. DEROBERTIS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				585	FIRST HOME---IHDA---LAURIT QUNELL	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				587	FIRST HOME---IHDA---MARY VAN VLYMEN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				599	FIRST HOME---IHDA---NATHANIAL LAWSON	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				604	FIRST HOME---IHDA---MICKEY SMITH	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				605	FIRST HOME---IHDA---MICHAEL AVILES	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				609	FIRST HOME---IHDA---THERESA RINEY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
				610	FIRST HOME---IHDA---JUDITH PRIEN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
	611			FIRSTHOME---MANDI HODGEN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00	
	613			FIRSTHOME--JOHN WILEY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00	
	614			FIRST HOME---IHDS---S. BOBAN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00	
	615			FIRST HOME --- IHDA --- G. SPINO	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00	
	617	FIRST HOME ---IHDA---JULIE BARCUS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00			
	618	FIRST HOME---IHDA---CARL NASH	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00			
	621	FIRST HOME --- IHDA -- CAROL THORNE	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00			
	624	FIRST HOME --- IHDA -- BRIAN JOSEPH	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00			

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	15	FIRST TIME HOME BUYER ASSISTANCE	625	FIRST HOME --- IHDA-- JEREMY PARKS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			626	FIRST HOME --- IHDA -- HOLLY THOMPSON	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$350,200.00	\$350,200.00	\$0.00
	16	NEW HOUSING DEVELOPMENT	565	HABITAT FOR HUMANITY--OPERATING SUPPORT	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	17	TENANT-BASED RENTAL ASSISTANCE PROGRAM	566	TENNANT-BASED RENTAL ASSISTANCE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	HOME PROGRAM ADMINISTRATION	567	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$46,800.00	\$46,800.00	\$0.00
		Project Total					\$46,800.00	\$46,800.00	\$0.00
	20	CRETE TOWNSHIP DRAINAGE AND ROAD RECONSTRUCTION PROJECT	553	CRETE TWP DRAINAGE & ROAD RECONSTRUCTION	Completed	CDBG	\$200,000.00	\$200,000.00	\$0.00
		Project Total					\$200,000.00	\$200,000.00	\$0.00
	21	JOLIET TOWNSHIP STORM SEWER IMPROVEMENTS	554	JOLIET TWP. STORM SEWER IMPROVEMENTS	Completed	CDBG	\$107,136.17	\$107,136.17	\$0.00
		Project Total					\$107,136.17	\$107,136.17	\$0.00
	23	VILLAGE OF ROCKDALE WATER SYSTEM IMPROVEMENTS	555	ROCKDALE VILLAGE WATER SYST. IMPROVEMENT	Completed	CDBG	\$140,000.00	\$140,000.00	\$0.00
		Project Total					\$140,000.00	\$140,000.00	\$0.00
	24	VILLAGE OF MANHATTAN	556	MANHATTAN WATER MAIN IMPROVEMENTS	Completed	CDBG	\$135,000.00	\$135,000.00	\$0.00
		Project Total					\$135,000.00	\$135,000.00	\$0.00
	25	VILLAGE OF CRETE STORM WATER AND ROAD IMPROVEMENTS	557	CRETE VILLAGE STORM WATER & ROAD IMP'S.	Completed	CDBG	\$268,644.00	\$268,644.00	\$0.00
		Project Total					\$268,644.00	\$268,644.00	\$0.00
	26	PLAINFIELD TOWNSHIP WATERMAIN REPLACEMENT IN SUNNYLAND SUBDI	558	PLAINFIELD TWP; SUNNYLAND SUB. WATERMAIN	Completed	CDBG	\$168,811.49	\$168,811.49	\$0.00
		Project Total					\$168,811.49	\$168,811.49	\$0.00
	27	HOMELESS TRANSITIONAL HOUSING CASE MANAGEMENT	563	HOMELESS TRANSITIONAL HOUSING CASE MGN.	Completed	CDBG	\$65,000.00	\$65,000.00	\$0.00
		Project Total					\$65,000.00	\$65,000.00	\$0.00
	28	Monitoring INSPECTION COSTS	568	Monitoring Inspection Costs	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	29	CORNERSTONE GROUP HOME	572	CONSTRUCTION OF CORNERSTONE HOUSING	Completed	HOME	\$37,000.00	\$37,000.00	\$0.00
		Project Total					\$37,000.00	\$37,000.00	\$0.00
	30	EXPANSION OF RICHARDS GROVE	573	EXPANSION OF RICHARDS GROVE	Completed	HOME	\$72,500.00	\$72,500.00	\$0.00
		Project Total					\$72,500.00	\$72,500.00	\$0.00
	31	L.D.C. ADMINISTRATION COSTS	584	L.D.C. ADMINISTRATION COSTS	Completed	CDBG	\$55,666.25	\$55,666.25	\$0.00
		Project Total					\$55,666.25	\$55,666.25	\$0.00
	Program Total					CDBG	\$2,095,307.63	\$2,095,307.63	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2001	Program Total					HOME	\$636,500.00	\$636,500.00	\$0.00
	2001 Total						\$2,731,807.63	\$2,731,807.63	\$0.00
2002	1	VILLAGE OF CRETE STORM WATER & ROAD IMPROVEMENTS	588	VILLAGE OF CRETE STORM SEWER & ROAD IMP.	Completed	CDBG	\$196,709.85	\$196,709.85	\$0.00
		Project Total					\$196,709.85	\$196,709.85	\$0.00
	2	JOLIET TOWNSHIP STORM SEWER EXTENSION & ROAD IMPROVEMENT	589	JOLIET TWP. STORM SEWER EXT. & ROAD IMP.	Completed	CDBG	\$99,057.51	\$99,057.51	\$0.00
		Project Total					\$99,057.51	\$99,057.51	\$0.00
	3	VILLAGE OF MONEE WATERMAIN INSTALLATION PROJECT	590	VILLAGE OF MONEE WATERMAIN INALLATION	Completed	CDBG	\$161,492.24	\$161,492.24	\$0.00
		Project Total					\$161,492.24	\$161,492.24	\$0.00
	4	CITY OF LOCKPORT STORM SEWER & ROADWAY IMPROVEMENT	591	LOCKPORT STORM SEWER & ROADWAY IMPROV.	Completed	CDBG	\$200,000.00	\$200,000.00	\$0.00
		Project Total					\$200,000.00	\$200,000.00	\$0.00
	5	VILLAGE OF BEECHER WATERMAIN WATERMAIN REPLACEMENT	592	BEECHER WATERMAIN REPLACEMENT	Completed	CDBG	\$120,800.31	\$120,800.31	\$0.00
		Project Total					\$120,800.31	\$120,800.31	\$0.00
	6	LOCKPORT TOWNSHIP PUBLIC DRINKING WATER SYSTEM IMPROVEMENTS	593	LOCKPORT TWP. PUBLIC DRINKING SYSTEM IMP	Completed	CDBG	\$140,025.00	\$140,025.00	\$0.00
		Project Total					\$140,025.00	\$140,025.00	\$0.00
	7	VILLAGE OS SHOREWOOD WATERMAIN INSTALLATION	594	VILLAGE OF SHOREWOOD WATERMAIN INSTALL.	Completed	CDBG	\$200,000.00	\$200,000.00	\$0.00
		Project Total					\$200,000.00	\$200,000.00	\$0.00
	8	PROJECT MANAGEMENT FOR THE HMIS SYSTEM.	595	PROJECT MANAGEMNT OF THE HMIS SYSTEM	Completed	CDBG	\$93,598.40	\$93,598.40	\$0.00
		Project Total					\$93,598.40	\$93,598.40	\$0.00
	9	CLEARANCE OF VACANT UNOCCUPIED UNITS ON A SPOT BASIS	596	CLEARANCE OF VACANT OCCUPIED STRUCTURES	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
		Project Total					\$75,000.00	\$75,000.00	\$0.00
	10	FAIR HOUSING ACTIVITIES	597	FAIR HOUSING ACTIVITIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	GENERAL PROGRAM PLANNING AND ADMINISTRATION	598	PROGRAM PLANNING AND ADMISTRATION COSTS	Completed	CDBG	\$350,000.00	\$350,000.00	\$0.00
		Project Total					\$350,000.00	\$350,000.00	\$0.00
	12	REVOLVING LOAN PROGRAM OPERATED BY THE WILL COUNTY L.D.C.	606	CHANNAHON GENERAL RENTAL	Completed	CDBG	\$105,000.00	\$105,000.00	\$0.00
			607	DPS WAX INC.	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
			612	SEATING CONCEPTS INC.	Completed	CDBG	\$69,250.00	\$69,250.00	\$0.00
			616	FIVE STAR COURIER, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			619	FIVE STAR COURIER, INC.	Completed	CDBG	\$125,000.00	\$125,000.00	\$0.00
		Project Total					\$399,250.00	\$399,250.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2002	13	FIRST TIME HOMEBUYER ASSISTANCE	600	FIRST TIME HOME BUYER ASSISTANCE	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	NEW HOUSING CONSTRUCTION AND DEVELOPMENT	601	HABITAT FOR HUMANITY--OPERATING SUPPORT	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	15	TENANT BASED RENTAL ASSISTANCE PROGRAM	602	TENNANT-BASED RENTAL ASSISTANCE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	HOME PROGRAM ADMINISTRATION	603	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$137,691.00	\$137,691.00	\$0.00
		Project Total					\$137,691.00	\$137,691.00	\$0.00
	17	L.D.C. PROGRAM ADMINISTRATION	608	LDC ADMINISTRATIVE EXPENSES	Completed	CDBG	\$60,732.69	\$60,732.69	\$0.00
		Project Total					\$60,732.69	\$60,732.69	\$0.00
	18	HMIS CORNERSTONE MATCH	620	CORNERSTONE HMIS MATCH	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	19	FIRST TIME HOME BUYER ASSISTANCE	622	FIRST TIME HOME BUYER	Completed	HOME	\$210,906.15	\$210,906.15	\$0.00
			642	FIRST HOME --- IHDA -- DONALD WALTON	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			643	FIRST HOME --- IHDA -- CAROL O'CONNOR	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			644	FIRST HOME --- IHDA -- JODY SHADWELL	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			645	FIRST HOME --- IHDA -- SHERYL KARKUT	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			646	FIRST HOME --- IHDA -- STEPHEN DOW	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			647	FIRST HOME --- IHDA--STEVEN KARNS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			652	FIRST HOME --- IHDA -- J CASTELLANO	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			653	FIRST HOME -- IHDA -- N. COCKBURN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			654	FIRST HOME -- IHDA -- K. BALTAS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			655	FIRST HOME -- IHDA -- J REITER	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			656	FIRST HOME -- IHDA -- A LOPEZ	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			672	FIRST HOME -- IHDA -- H LEFKO	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			673	FIRST HOME -- IHDA --A SLICK	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			676	FIRST HOME -- IHDA -- J ACOSTA	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			677	FIRST HOME -- IHDA -- S RUIZ & R GOMEZ	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			678	FIRST HOME -- IHDA -- JOHN STERNISHA	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			679	FIRST HOME -- IHDA -- DONNA ALMANY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			681	FIRST HOME -- IHDA -- B HAILEY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			682	FIRST HOME -- IHDA -- A DARNALL	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			683	FIRST HOME -- IHDA-- WYATT TOWNS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			684	FIRST HOME -- IHDA -- SCOTT OBERTS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			685	FIRST HOME -- IHDA ALLISON ASHENBRENNER	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			686	FIRST HOME -- IHDA -- MARTIN SOVICH	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			688	FIRST HOME -- IHDA W. GONZALES	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00
			689	FIRST HOME -- H KHAN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance								
2002	19	FIRST TIME HOME BUYER ASSISTANCE	690	FIRST HOME -- IHDA - R. BRADBURY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			691	FIRST HOME -- IHDA -- P BLOCH	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			692	FIRST HOME -- IHDA -- A DYKHUIZEN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			694	FIRST HOME -- IHDA -- P PARADISE	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			695	FIRST HOME -- IHDA -- K MARTENSEN	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			710	FIRST HOME -- IHDA -- W. WIGGINS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			711	FIRST HOME -- IHDA -- M SADOWSKI	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			717	FIRST HOME -- IHDA -- L ZIELINSKI	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			718	FIRST HOME -- IHDA J. WILLIAMS	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			719	FIRST HOME -- IHDA ARLEY BLAIR	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			721	FIRST HOME -- IHDA -- KIMBERLY BALLARD	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			722	FIRST HOME -- IHDA -- DANIEL SUTTER	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			726	FIRST HOME--IHDA--MELISSA RUSH	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			727	FIRST HOME -- IHDA -- AARON SOLEY	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			728	FIRST HOME -- JOEL CASTRO	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			729	FIRST HOME -- IHDA --SHELIA FUNCHES	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
			730	FIRST HOME -- IHDA --JANET GRIER	Completed	HOME	\$15,000.00	\$15,000.00	\$0.00								
					Project Total					\$840,906.15	\$840,906.15	\$0.00					
					Program Total				CDBG	\$2,112,666.00	\$2,112,666.00	\$0.00					
					2002 Total				HOME	\$1,078,597.15	\$1,078,597.15	\$0.00					
							\$3,191,263.15	\$3,191,263.15	\$0.00								
2003	1	REHAB/REPLACEMENT OF SANITARY SEWERS	623	REHAB OF SANITARY SEWERS LOCKPORT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00								
				Project Total				\$100,000.00	\$100,000.00	\$0.00							
			2	STORM WATER DRAINAGE AND ROAD RECONSTRUCTION	627	STORM WATER DRAINAGE & ROAD RECONSTRUCT	Completed	CDBG	\$200,000.00	\$200,000.00	\$0.00						
						Project Total				\$200,000.00	\$200,000.00	\$0.00					
					3	DRILL TWO SHALLOW WELLS & REPIPE EXISTING DEEP WELL	628	DRILL 2 SHALLOW WELLS & REPIPE DEEP WELL	Completed	CDBG	\$200,000.00	\$200,000.00	\$0.00				
								Project Total				\$200,000.00	\$200,000.00	\$0.00			
							4	WATER MAIN REPLACEMENT	629	WATER MAIN REPLACEMENT	Completed	CDBG	\$310,000.00	\$310,000.00	\$0.00		
										Project Total				\$310,000.00	\$310,000.00	\$0.00	
									5	WELL CAPPING IN FAIRMONT AREA	630	WELL CAPPING IN FAIRMONT AREA	Canceled	CDBG	\$0.00	\$0.00	\$0.00
												Project Total				\$0.00	\$0.00
6	SANITARY SEWERS & WATER TO SENIOR COMPLEX	631									SANITARY SEWER & WATER TO SENIOR COMPLEX	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00	
											Project Total				\$150,000.00	\$150,000.00	\$0.00
		7	WATER & SEWER FOR RIDGEWOOD IN JOLIET TOWNSHIP	632							WATER & SEWER FOR RIDGEWOOD JOLIET TWSHP	Completed	CDBG	\$231,496.12	\$231,496.12	\$0.00	
											Project Total				\$231,496.12	\$231,496.12	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2003	8	VILLAGE OF SHOREWOOD WATER LINE	633	VILLAGE OF SHOREWOOD WATER LINE	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
			648	SAM & H AUTO SERVICE, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$150,000.00	\$150,000.00	\$0.00
	9	PREPURCHASE HOUSING COUNSELING	634	C OF CARE HMIS PROJECT MANAGEMENT	Completed	CDBG	\$90,000.00	\$90,000.00	\$0.00
			641	C.C.C. PRE-PURCHASE HOUSING COUNSELING	Completed	CDBG	\$24,875.36	\$24,875.36	\$0.00
		Project Total					\$114,875.36	\$114,875.36	\$0.00
	10	GENERAL PROGRAM PLANNING & ADMINISTRATION	635	PROGRAM PLANNING & ADMINISTRATION	Completed	CDBG	\$350,000.00	\$350,000.00	\$0.00
		Project Total					\$350,000.00	\$350,000.00	\$0.00
	11	TENANT BASED RENTAL ASSISTANCE PROGRAM	636	TENANT BASED RENTAL ASSISTANCE PROGRAM	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	12	NEW HOUSING CONSTRUCTION AND DEVELOPMENT	637	HABITAT FOR HUMANITY--OPERATING SUPPORT	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	13	NEW HOUSING CONSTRUCTION & DEVELOPMENT	638	NEW HOUSHOLD CONSTRUCTION & DEVELOPMENT	Open	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	HOME PROGRAM ADMINISTRATION	639	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$52,425.40	\$52,425.40	\$0.00
		Project Total					\$52,425.40	\$52,425.40	\$0.00
	15	HMIS MATCH	640	CORNERSTONE HMIS MATCH	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
	Project Total					\$16,000.00	\$16,000.00	\$0.00	
16	REVOLVING LOAN PROGRAM OPERATED BY WILL COUNTY LDC	650	SAM & H AUTO SERVICE, INC.	Completed	CDBG	\$180,000.00	\$180,000.00	\$0.00	
		651	COMPONENT WOOD SUPPLY	Completed	CDBG	\$60,000.00	\$60,000.00	\$0.00	
	Project Total					\$240,000.00	\$240,000.00	\$0.00	
17	L.D.C. PROGRAM ADMINISTRATION	649	L.D.C. ADMINISTRATIVE EXPENSE	Completed	CDBG	\$56,240.11	\$56,240.11	\$0.00	
	Project Total					\$56,240.11	\$56,240.11	\$0.00	
	Program Total								
						CDBG	\$2,118,611.59	\$2,118,611.59	\$0.00
						HOME	\$252,425.40	\$252,425.40	\$0.00
	2003 Total						\$2,371,036.99	\$2,371,036.99	\$0.00
2004	1	STORM SEWER RELIEF IN STEINLEY KNOLLS SUBDIVISION	657	JOLIET TOWNSHIP STORM SEWER RELIEF	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
		Project Total					\$75,000.00	\$75,000.00	\$0.00
	2	VILLAGE OF BEECHER WATER MAIN REPLACEMENT	658	BEECHER WATER MAIN REPLACEMENT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
	Project Total					\$100,000.00	\$100,000.00	\$0.00	
3	LOCKPORT TWSP SANITARY SEWER MANHOLE REPAIR & SEALING	659	LOCKPORT TWSP SEWER MANHOLE REPAIRS	Completed	CDBG	\$96,960.00	\$96,960.00	\$0.00	
	Project Total					\$96,960.00	\$96,960.00	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	4	CITY OF WILMINGTON SANITARY SEWER REHABILITATION	660	CITY OF WILMINGTON SANITARY SEWER REHAB	Completed	CDBG	\$90,000.00	\$90,000.00	\$0.00
		Project Total					\$90,000.00	\$90,000.00	\$0.00
	5	VILLAGE OF SHOREWOOD WATERLINE INSTALLATION	661	VILL OF SHOREWOOD WATERMAIN REPLACEMENT	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
		Project Total					\$150,000.00	\$150,000.00	\$0.00
	6	VILLAGE OF BRAIDWOOD KENARD STREET DITCH	662	VILLAGE OF BRAIDWOOD KENARD STREET DITCH	Completed	CDBG	\$118,000.00	\$118,000.00	\$0.00
		Project Total					\$118,000.00	\$118,000.00	\$0.00
	7	HOMER TOWNSHIP SANITARY SEWER REHABILITATION	663	HOMER TOWNSHIP SANITARY SEWER REHAB.	Completed	CDBG	\$82,760.88	\$82,760.88	\$0.00
		Project Total					\$82,760.88	\$82,760.88	\$0.00
	8	CLEARANCE OF VACANT UNOCCUPIED UNITS ON A SPOT BASIS	664	CLEARANCE OF VACANT OCCUPIED STRUCTURES	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	9	GENERAL PROGRAM PLANNING AND ADMINISTRATION	665	PROGRAM PLANNING & ADMINISTRATION	Completed	CDBG	\$350,000.00	\$350,000.00	\$0.00
		Project Total					\$350,000.00	\$350,000.00	\$0.00
	10	FAIR HOUSING ACTIVITY	666	FAIR HOUSING ACTIVITIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	11	PROJECT MANAGEMNT FOR THE HMIS SYSTEM	667	PROJECT MANAGEMETN FOR THE HMIS SYSTEM	Completed	CDBG	\$93,500.00	\$93,500.00	\$0.00
		Project Total					\$93,500.00	\$93,500.00	\$0.00
	12	HMIS MATCH	668	CORNERSTONE HMIS MATCH	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	13	PRE-PURCHASE HOUSING COUNSELING	669	C.C.C. PRE-PURCHASING COUNSELING	Completed	CDBG	\$24,858.77	\$24,858.77	\$0.00
		Project Total					\$24,858.77	\$24,858.77	\$0.00
	14	HOMELESS TRAINING AND EDUCATION	670	HOMELESS TRAINING AND EDUCATION - 2004	Completed	CDBG	\$4,457.00	\$4,457.00	\$0.00
		Project Total					\$4,457.00	\$4,457.00	\$0.00
	15	WATER & SEWER FOR RIDGEWOOD IN JOLIET TWP.	671	HEALTH DEPT. - RIDGEWOOD SEWER & WATER	Completed	CDBG	\$357,610.58	\$357,610.58	\$0.00
		Project Total					\$357,610.58	\$357,610.58	\$0.00
	16	STORM WATER RETENTION LOCKPORT TOWNSHIP	674	STORM WATER RETENTION LOCKPORT TWP.	Completed	CDBG	\$12,170.10	\$12,170.10	\$0.00
		Project Total					\$12,170.10	\$12,170.10	\$0.00
	17	LDC REVOLVING LOAN PROGRAM	675	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$52,144.70	\$52,144.70	\$0.00
			680	TMK FORESTRY, INC.	Completed	CDBG	\$129,203.00	\$129,203.00	\$0.00
			693	FREEDOM AIR FILTRATION	Completed	CDBG	\$33,932.44	\$33,932.44	\$0.00
		Project Total					\$215,280.14	\$215,280.14	\$0.00
	18	HOME REDEVELOPMENT RIDGEWOOD	687	HOME REDEVELOPMENT - RIDGEWOOD	Completed	HOME	\$607,838.76	\$607,838.76	\$0.00
		Project Total					\$607,838.76	\$607,838.76	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2004	19	CHODO OPERATING - HABITAT FOR HUMANITY	696	HABITAT FOR HUMANITY - CHODO OPEARTING	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
	20	CORNERSTONE SERVICES CHODO SHOREWOOD	723	CORNERSTONE SERVICES - CHODO	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
		Program Total				CDBG	\$1,834,452.77	\$1,834,452.77	\$0.00
						HOME	\$769,983.46	\$769,983.46	\$0.00
		2004 Total					\$2,604,436.23	\$2,604,436.23	\$0.00
2005	1	CRESTHILL SANITARY SEWER IMPROVEMENT	697	CRESTHILL SANITARY SEWER IMPROVEMENT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	2	VILLAGE OF BEECHER WATERMAIN REPLACEMENT	698	VILLAGE OF BEECHER WATERMAIN REPLACEMENT	Completed	CDBG	\$146,106.00	\$146,106.00	\$0.00
		Project Total					\$146,106.00	\$146,106.00	\$0.00
	3	CITY OF BRAIDWOOD WATERMAIN PROJECT	699	CITY OF BRAIDWOOD WATERMAIN PROJECT	Completed	CDBG	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00
	4	JOLIET TOWNSHIP NEW WELL HOUSE & STORAGE TANK	700	JOLIET TWSP NEW WELL HOUSE & TANK	Completed	CDBG	\$287,000.00	\$287,000.00	\$0.00
		Project Total					\$287,000.00	\$287,000.00	\$0.00
	5	HOMER TOWNSHIP SANITARY SEWER REHABILITATION LOCKPORT HGTS	701	HOMER TWSP SANITARY SEWER REHAB LKPT HGT	Completed	CDBG	\$110,802.64	\$110,802.64	\$0.00
		Project Total					\$110,802.64	\$110,802.64	\$0.00
	6	CITY OF WILMINGTON SANITARY SEWER IMPROVEMENT	702	CITY OF WILMINGTON SANITARY SEWER IMPROV	Completed	CDBG	\$53,831.50	\$53,831.50	\$0.00
		Project Total					\$53,831.50	\$53,831.50	\$0.00
	7	CODE ENFORCEMENT AND CLEARANCE	703	CODE ENFORCEMENT & CLEARANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	GENERAL PROGRAM PLANNING AND ADMINISTRATION	704	PROGRAM PLANNING & ADMINISTRATION	Completed	CDBG	\$330,048.29	\$330,048.29	\$0.00
		Project Total					\$330,048.29	\$330,048.29	\$0.00
	9	PRE-PURCHASE HOUSING COUNSELING	705	PRE-PURCHASE HOUSING COUNSELING	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	10	PROJECT MANAGEMENT FOR THE HMIS SYSTEM.	706	PROJECT MANAGEMENT FOR THE HMIS SYSTEM	Completed	CDBG	\$120,681.15	\$120,681.15	\$0.00
		Project Total					\$120,681.15	\$120,681.15	\$0.00
	11	WATER & SEWER FOR RIDGEWOOD IN JOLIET TWP.	707	RIDGEWOOD SEWER/WATER IMPROVEMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	12	HOUSING REHAB	708	HOUSING REHAB	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	13	CHRONIC HOMELESS PLAN/OUTREACH	709	CHRONIC HOMELESS PLAN IMPLIMENTATION	Completed	CDBG	\$4,590.36	\$4,590.36	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2005	13	Project Total					\$4,590.36	\$4,590.36	\$0.00
	14	HOMELESS TRAINING AND EDUCATION - 2005	712	HOMELESS EDUCATION AND TRAINING - 2005	Completed	CDBG	\$8,719.00	\$8,719.00	\$0.00
		Project Total					\$8,719.00	\$8,719.00	\$0.00
	15	HMIS EXPANSION	713	HMIS EXPANSION OF LICENSES AND EQUIPMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	HMIS SOFTWARE ENHANSEMENT PROJECT	714	SERVICE POINT ENHANCEMENT	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
		Project Total					\$5,000.00	\$5,000.00	\$0.00
	17	HMIS MATCH	715	HMIS CORNERSTONE MATCH	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	18	LOCKPORT TWSP STORM WATER MANAGEMENT PROJECT	716	LOCKPORT TWSP STORM WATER MGMT PROJECT	Completed	CDBG	\$150,000.00	\$150,000.00	\$0.00
		Project Total					\$150,000.00	\$150,000.00	\$0.00
	19	HOME PROGRAM ADMINISTRATION	720	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$64,818.50	\$64,818.50	\$0.00
		Project Total					\$64,818.50	\$64,818.50	\$0.00
	20	HABITAT FOR HUMANITY - CHODO	724	HABITAT FOR HUMANITY - CHODO	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
	21	TENANT BASED RENTAL ASSISTANCE - MORNINGSTAR	725	TENANT BASED RENTAL ASSISTANCE	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
		Program Total				CDBG	\$1,561,778.94	\$1,561,778.94	\$0.00
						HOME	\$244,818.50	\$244,818.50	\$0.00
		2005 Total					\$1,806,597.44	\$1,806,597.44	\$0.00
	2006	1	HOMELESS HMIS MANAGEMENT	731	PROGRAM COORDINATION AND OVERSIGHT C.C.C	Completed	CDBG	\$114,506.32	\$114,506.32
		Project Total					\$114,506.32	\$114,506.32	\$0.00
2		HMIS MATCH - TECHNOLOGY	732	HMIS MATCH TECHNOLOGY	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
3		HOME PROGRAM ADMINISTRATION--ADVANCE	733	TENNANT BASEDRENTAL ASSISTANCE--ADVANCE	Completed	HOME	\$30,000.00	\$30,000.00	\$0.00
		Project Total					\$30,000.00	\$30,000.00	\$0.00
4		TENNANT BASED RENTAL ASSISTANCE--MORNINGSTAR	734	TENNANT BASED RENTAL ASSISTANCE	Completed	HOME	\$110,000.00	\$110,000.00	\$0.00
		Project Total					\$110,000.00	\$110,000.00	\$0.00
5	CITY OF CREST HILL	735	CREST HILL WATER MAIN REPLACEMENT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00	
	Project Total					\$100,000.00	\$100,000.00	\$0.00	
7	VILLAGE OF BEECHER WATER MAIN REPLACEMENT	736	VILLAGE OF BEECHER WATER MAIN REPLACEMENT	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00	
	Project Total					\$100,000.00	\$100,000.00	\$0.00	
8	HOMER TOWNSHIP SANITARY SEWER REHABILITATION	737	HOMER TWP. SANITARY SEWER REHABILITATION	Completed	CDBG	\$120,123.60	\$120,123.60	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	8	Project Total					\$120,123.60	\$120,123.60	\$0.00
	9	LOCKPORT TWP. WATER SYSTEM IMPROVEMENTS	738	LOCKPORT TWP. WATER SYSTEM IMPROVEMENTS	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	10	CITY OF WILMINGTON SANITARY SEWER REHABILITATION	739	CITY OF WILMINGTON SANITARY SEWER REHAB	Completed	CDBG	\$94,213.50	\$94,213.50	\$0.00
		Project Total					\$94,213.50	\$94,213.50	\$0.00
	11	GENERAL PROGRAM PLANNING AND ADMINISTRATION	740	PROGRAM PLANNING & ADMINI. FOR CDBG PRGM	Completed	CDBG	\$149,490.82	\$149,490.82	\$0.00
		Project Total					\$149,490.82	\$149,490.82	\$0.00
	12	CHRONIC HMLS PREVENTION/OUTREACH	743	CHRONIC HOMELESS PREVENTION / OUTREACH	Completed	CDBG	\$5,426.16	\$5,426.16	\$0.00
		Project Total					\$5,426.16	\$5,426.16	\$0.00
	13	HOMELESS TRAINING AND EDUCATION - 2006	744	HOMELESS TRAINING AND EDUCATION -2006	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	HMIS EXPANSION	745	HMIS EXPANSION	Completed	CDBG	\$2,760.00	\$2,760.00	\$0.00
		Project Total					\$2,760.00	\$2,760.00	\$0.00
	15	CCC- PRE-PURCHASING HSG. COUNSELLING	741	CCC-PREPURCHASE HOUSING COUNSELING	Completed	CDBG	\$25,641.23	\$25,641.23	\$0.00
		Project Total					\$25,641.23	\$25,641.23	\$0.00
	16	CODE ENFORCEMENT & CLEARANCE	742	CODE ENFORCEMENT & CLEARANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	RIDGEWOOD SEWER / WATER IMPROVEMENT	746	RIDGEWOOD SEWER AND WATER PI	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			747	RIDGEWOOD SEWER AND WATER PI	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	18	RIDGEWOOD SEWER/WATER IMPROVEMENT	748	RIDGEWOOD SEWER AND WATER EN	Completed	CDBG	\$310,316.18	\$310,316.18	\$0.00
		Project Total					\$310,316.18	\$310,316.18	\$0.00
	19	RIDGEWOOD HOUSING REHAB	749	RIDGEWOOD HOUSING REHAB P/I	Completed	CDBG	\$67,095.00	\$67,095.00	\$0.00
		Project Total					\$67,095.00	\$67,095.00	\$0.00
	20	RIDGEWOOD HOUSING REHAB	750	RIDGEWOOD HOUSING REHAB EN	Completed	CDBG	\$32,099.13	\$32,099.13	\$0.00
		Project Total					\$32,099.13	\$32,099.13	\$0.00
	21	CITIZEN URGENT NEED	751	CITIZEN NEED - PUBLIC SERVICE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	22	BASIC NEEDS ELDERLY	752	BASIC NEEDS ELDERLY - MEALS ON WHEELS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	23	HABITAT FOR HUMANITY CHDO	753	HABITAT FOR HUMANITY-CHDO	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	24	LIBERTY MEADOWS--PHASE #1 HOUSING AUTHORITY OF JOLIET	754	LIBERTY MEADOWS-PHASE 1-HAJ	Completed	HOME	\$300,000.00	\$300,000.00	\$0.00
		Project Total					\$300,000.00	\$300,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2006	25	HMIS EXPANSION P/I	755	HMIS EXPANSION P/I	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$1,237,671.94	\$1,237,671.94	\$0.00
						HOME	\$540,000.00	\$540,000.00	\$0.00
		2006 Total					\$1,777,671.94	\$1,777,671.94	\$0.00
2007	2	BRAIDWOOD WATERMAIN REPLACEMENT	756	BRAIDWOOD WATERMAIN REPLACEMENT	Completed	CDBG	\$45,870.00	\$45,870.00	\$0.00
		Project Total					\$45,870.00	\$45,870.00	\$0.00
	3	LOCKPORT TOWNSHIP WATER SYSTEM REHABILITATION	757	LOCKPORT TOWNSHIP WATER SYSTEM REHAB.	Completed	CDBG	\$104,391.94	\$104,391.94	\$0.00
		Project Total					\$104,391.94	\$104,391.94	\$0.00
	4	JOLIET TOWNSHIP WATER SYSTEM REHAB AND IMPROVEMENT	758	JOLIET TWP. WATER SYS. REHAB AND IMP.	Completed	CDBG	\$242,500.00	\$242,500.00	\$0.00
		Project Total					\$242,500.00	\$242,500.00	\$0.00
	5	CITY OF WILMINGTON WATER AND SEWER IMPROVEMENTS	759	CITY OF WILMINGTON WATER & SEWER IMPROV.	Completed	CDBG	\$79,040.00	\$79,040.00	\$0.00
		Project Total					\$79,040.00	\$79,040.00	\$0.00
	6	RIDGEWOOD SEWER AND WATER 2007	760	RIDGEWOOD SEWER AND WATER 2007	Completed	CDBG	\$1,331,458.95	\$1,331,458.95	\$0.00
		Project Total					\$1,331,458.95	\$1,331,458.95	\$0.00
	7	PLANNING AND ADMINISTRATION - CDBG 2007	761	PROGRAM PLANNING AND ADMINISTRATION	Completed	CDBG	\$238,215.10	\$238,215.10	\$0.00
		Project Total					\$238,215.10	\$238,215.10	\$0.00
	8	CODE ENFORCEMENT AND DEMOLITION	762	CODE ENFORCEMENT AND CLEARANCE	Completed	CDBG	\$85,000.00	\$85,000.00	\$0.00
		Project Total					\$85,000.00	\$85,000.00	\$0.00
	9	HOMELESS HMIS MANAGEMENT 2007	763	HOMELESS HMIS MANAGEMENT 2007	Completed	CDBG	\$75,307.54	\$75,307.54	\$0.00
		Project Total					\$75,307.54	\$75,307.54	\$0.00
	10	HMIS MATCH 2007	764	HMIS MATCH 2007	Completed	CDBG	\$15,238.00	\$15,238.00	\$0.00
			775	HMIS EXPANSION - CCC	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$15,238.00	\$15,238.00	\$0.00
	11	HOMELESS TRAINING AND EDUCATION 2007	765	HOMELESS TRAINING AND EDUCATION 2007	Completed	CDBG	\$3,504.30	\$3,504.30	\$0.00
		Project Total					\$3,504.30	\$3,504.30	\$0.00
	12	CHRONIC HMLS PREVENTION/OUTREACH	766	CHRONIC HOMELESS PREVENTION & OUTREACH	Completed	CDBG	\$70.00	\$70.00	\$0.00
		Project Total					\$70.00	\$70.00	\$0.00
	13	PREPURCHASING HOUSING COUNSELING 2007	767	CCC-PREPURCHASING HSG. COUNSELLING	Completed	CDBG	\$15,534.08	\$15,534.08	\$0.00
		Project Total					\$15,534.08	\$15,534.08	\$0.00
	14	BASIC NEEDS ELDERLY 2007	768	BASIC NEEDS ELDERLY - MEALS ON WHEELS	Completed	CDBG	\$32,236.00	\$32,236.00	\$0.00
		Project Total					\$32,236.00	\$32,236.00	\$0.00
	15	HMIS EXPANSION	769	HMIS EXPANSION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	16	LEAD REDUCTION GRANT MATCH	770	LEAD REDUCTION GRANT MATCH	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2007	16	Project Total					\$100,000.00	\$100,000.00	\$0.00
	17	RIDGEWOOD PARK GRANT MATCH	771	RIDGEWOOD PARK MATCH 2007	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	18	HOME PROGRAM ADMINISTRATION--ADVANCE	772	TENANT BASED RENTAL ASSISTANCE--ADVANCE	Completed	HOME	\$23,916.00	\$23,916.00	\$0.00
		Project Total					\$23,916.00	\$23,916.00	\$0.00
	19	TENANT BASED RENTAL ASSISTANCE--MORNINGSTAR	773	TENANT BASED RENTAL ASSISTANCE--MORNING	Completed	HOME	\$260,000.00	\$260,000.00	\$0.00
		Project Total					\$260,000.00	\$260,000.00	\$0.00
	20	LIBERTY MEADOWS--PHASE#1 HOUSING AUTHORITY JOLIET	774	LIBERTY MEADOWS--PH #1 HOUSING AUTHORITY	Completed	HOME	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	21	CORNERSTONE SERVICES CHODO ZAUSA	776	CORNERSTONE SERVICES CHODO - ZAUSA	Completed	HOME	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	22	INTERIM ASSISTANCE	777	INTERIM ASSISTANCE	Completed	CDBG	\$13,513.86	\$13,513.86	\$0.00
		Project Total					\$13,513.86	\$13,513.86	\$0.00
	23	HOMELESS SERVICES PROGRAM	778	HOMELESS SERVICES PROGRAM 2007	Completed	CDBG	\$46,579.31	\$46,579.31	\$0.00
		Project Total					\$46,579.31	\$46,579.31	\$0.00
	24	HOMELESS SERVICES COORDINATION -ADMIN	779	HOMELESS SERVICES PROGRAM - ADMIN	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
		Project Total					\$4,000.00	\$4,000.00	\$0.00
	25	CORNERSTONE SERVICES CHODO-PIONEER DRIVE	780	CORNERSTONE SERVICES CHDO -PIONEER DR	Completed	HOME	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
		Program Total				CDBG	\$2,532,459.08	\$2,532,459.08	\$0.00
						HOME	\$423,916.00	\$423,916.00	\$0.00
		2007 Total					\$2,956,375.08	\$2,956,375.08	\$0.00
2008	1	HOMELESS SERVICES	781	HOMELESS SERVICES 07	Completed	CDBG	\$118,413.78	\$118,413.78	\$0.00
		Project Total					\$118,413.78	\$118,413.78	\$0.00
	2	HOMELESS SERVICES COORDINATION - ADMIN	782	HOMELESS SERVICES COORDINATION-ADMIN	Completed	CDBG	\$15,750.00	\$15,750.00	\$0.00
		Project Total					\$15,750.00	\$15,750.00	\$0.00
	3	HMIS MATCH 2008	783	HMIS MATCH 2008	Completed	CDBG	\$15,808.78	\$15,808.78	\$0.00
		Project Total					\$15,808.78	\$15,808.78	\$0.00
	4	CITY OF WILMINGTON WATER AND SEWER IMPROVEMENTS	784	CITY OF WILMINGTON WATER & SEWER IMPROV.	Completed	CDBG	\$79,300.00	\$79,300.00	\$0.00
		Project Total					\$79,300.00	\$79,300.00	\$0.00
	5	LOCKPORT TWP WATER SYS. REHAB	785	LOCKPORT TOWNSHIP WATER SYSTEM REHAB.	Completed	CDBG	\$88,400.00	\$88,400.00	\$0.00
		Project Total					\$88,400.00	\$88,400.00	\$0.00
	6	RIDGEWOOD WATER/SEWER 08	786	RIDGEWOOD SEWER AND WATER 2008	Completed	CDBG	\$1,066,530.00	\$1,066,530.00	\$0.00
		Project Total					\$1,066,530.00	\$1,066,530.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2008	7	CCC PREPURCHASE COUNSELING	787	CCC-PREPURCHASING HSG. COUNSELLING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	CSC HOUSING COUNSELING SERVICES	788	CSC-HOUSING COUNSELING SERVICES	Completed	CDBG	\$24,999.97	\$24,999.97	\$0.00
		Project Total					\$24,999.97	\$24,999.97	\$0.00
	9	LEAD REDUCTION GRANT MATCH	789	LEAD REDUCTION GRANT MATCH	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
			808	LEAD REDUCTION GRANT MATCH	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	10	PLANNING AND ADMINISTRATION	790	PROGRAM PLANNING AND ADMINISTRATION	Completed	CDBG	\$281,548.98	\$281,548.98	\$0.00
		Project Total					\$281,548.98	\$281,548.98	\$0.00
	11	HMIS EXPANSION - SUPERNOFA	791	HMIS EXPANSION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	12	CORNERSTONE JOB DEVELOPMENT	792	CORNERSTONE EMPLOYMENT TRAINING	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
		Project Total					\$75,000.00	\$75,000.00	\$0.00
	13	HOME ADMIN	793	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$45,336.00	\$45,336.00	\$0.00
		Project Total					\$45,336.00	\$45,336.00	\$0.00
	14	HABITAT FOR HUMANITY (CHDO)	794	HABITAT FOR HUMANITY (CHDO)	Completed	HOME	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	15	TENANT BASED RENTAL ASSISTANCE - MORNINGSTAR	795	TENANT BASED RENTAL ASSISTANCE-MSM	Completed	HOME	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00
	16	HOMEBUYER DOWNPAYMENT ASSISTANCE	796	Home Buyer Assistance	Completed	HOME	\$753,744.51	\$753,744.51	\$0.00
		Project Total					\$753,744.51	\$753,744.51	\$0.00
	17	CORNERSTONE - MEDINAH	797	CORNERSTONE SERVICES CHODO - MEDINAH	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	18	Rental and Homebuyer Inspections	798	HomebuyerInspections	Open	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$1,865,751.51	\$1,865,751.51	\$0.00
						HOME	\$1,019,080.51	\$1,019,080.51	\$0.00
		2008 Total					\$2,884,832.02	\$2,884,832.02	\$0.00
2009	1	Community Services Council - Housing Counseling	799	CSC-Housing Counseling	Completed	CDBG	\$16,666.64	\$16,666.64	\$0.00
		Project Total					\$16,666.64	\$16,666.64	\$0.00
	2	PLANNING AND ADMINISTRATION	801	PROGRAM PLANNING AND ADMINISTRATION	Completed	CDBG	\$220,602.15	\$220,602.15	\$0.00
		Project Total					\$220,602.15	\$220,602.15	\$0.00
	3	CORNERSTONE JOB DEVELOPMENT	800	CORNERSTONE EMPLOYMENT TRAINING	Completed	CDBG	\$49,999.92	\$49,999.92	\$0.00
		Project Total					\$49,999.92	\$49,999.92	\$0.00
	4	HMIS EXPANSION - SUPERNOFA	802	HMIS EXPANSION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2009	5	HOMELESS SERVICES	803	HOMELESS SERVICES 09	Completed	CDBG	\$124,612.65	\$124,612.65	\$0.00
		Project Total					\$124,612.65	\$124,612.65	\$0.00
	6	HOMELESS SERVICES COORDINATION - ADMIN	804	HOMELESS SERVICES COORDINATION-ADMIN	Completed	CDBG	\$15,750.00	\$15,750.00	\$0.00
		Project Total					\$15,750.00	\$15,750.00	\$0.00
	7	HMIS MATCH 2009	805	HMIS MATCH 2008	Completed	CDBG	\$15,886.10	\$15,886.10	\$0.00
		Project Total					\$15,886.10	\$15,886.10	\$0.00
	8	CODE ENFORCEMENT AND DEMOLITION	806	CODE ENFORCEMENT AND CLEARANCE	Completed	CDBG	\$130,000.00	\$130,000.00	\$0.00
			807	CODE ENFORCEMENT AND CLEARANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$130,000.00	\$130,000.00	\$0.00
	9	LEAD REDUCTION GRANT MATCH	809	LEAD REDUCTION GRANT MATCH	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	10	LEAD REDUCTION GRANT MATCH -2	811	LEAD REDUCTION GRANT MATCH	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	11	RIDGEWOOD WATER/SEWER 09	810	RIDGEWOOD SEWER AND WATER 2009	Completed	CDBG	\$98,509.00	\$98,509.00	\$0.00
		Project Total					\$98,509.00	\$98,509.00	\$0.00
	13	Joliet TWP/Fair Acres Water Project	812	JOLIET TWP. WATER SYS. REHAB AND IMP.	Completed	CDBG	\$22,368.68	\$22,368.68	\$0.00
			813	JOLIET TWP. WATER SYS. REHAB AND IMP.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$22,368.68	\$22,368.68	\$0.00
	17	HOME ADMIN	815	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$305.49	\$305.49	\$0.00
		Project Total					\$305.49	\$305.49	\$0.00
	19	TENANT BASED RENTAL ASSISTANCE - MORNINGSTAR	817	TENANT BASED RENTAL ASSISTANCE-MSM	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
20	UNITY CDC - HOMEBUYER DOWNPAYMENT ASSISTANCE	818	Unity Homebuyer Assistance Program	Canceled	HOME	\$0.00	\$0.00	\$0.00	
	Project Total					\$0.00	\$0.00	\$0.00	
21	Stag Match	819	Stag Match	Completed	CDBG	\$450,000.00	\$450,000.00	\$0.00	
	Project Total					\$450,000.00	\$450,000.00	\$0.00	
22	Shorewood Horizon	820	ShorewoodHorizon	Completed	HOME	\$150,000.00	\$150,000.00	\$0.00	
	Project Total					\$150,000.00	\$150,000.00	\$0.00	
	Program Total				CDBG	\$1,344,395.14	\$1,344,395.14	\$0.00	
					HOME	\$150,305.49	\$150,305.49	\$0.00	
	2009 Total					\$1,494,700.63	\$1,494,700.63	\$0.00	
2010	1	Homeless Services-2010	821	HOMELESS SERVICES 10	Completed	CDBG	\$119,370.62	\$119,370.62	\$0.00
		Project Total					\$119,370.62	\$119,370.62	\$0.00
2	HOMELESS SERVICES COORDINATION - ADMIN_2010	822	HOMELESS SERVICES COORDINATION-ADMIN	Completed	CDBG	\$15,750.00	\$15,750.00	\$0.00	
	Project Total					\$15,750.00	\$15,750.00	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2010	3	HMIS MATCH 2009	823	HMIS MATCH 2010	Completed	CDBG	\$15,772.58	\$15,772.58	\$0.00
		Project Total					\$15,772.58	\$15,772.58	\$0.00
	4	DEMOLITION	824	Demolition	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	5	PLANNING AND ADMINISTRATION	825	PROGRAM PLANNING AND ADMINISTRATION	Completed	CDBG	\$209,870.14	\$209,870.14	\$0.00
		Project Total					\$209,870.14	\$209,870.14	\$0.00
	6	HOME ADMIN	826	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$21,975.20	\$21,975.20	\$0.00
		Project Total					\$21,975.20	\$21,975.20	\$0.00
	7	Ridgewood Water and Sewer Project 2010	827	RIDGEWOOD SEWER AND WATER 2010	Completed	CDBG	\$678,178.04	\$678,178.04	\$0.00
		Project Total					\$678,178.04	\$678,178.04	\$0.00
	8	CORNERSTONE Employment Services	828	CORNERSTONE EMPLOYMENT TRAINING	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	9	LOCKPORT TWP WATER SYS. REHAB	829	LOCKPORT TOWNSHIP WATER SYSTEM REHAB.	Completed	CDBG	\$64,070.50	\$64,070.50	\$0.00
		Project Total					\$64,070.50	\$64,070.50	\$0.00
	10	HOMER TOWNSHIP SANITARY SEWER REHABILITATION	830	HOMER TWP. SANITARY SEWER REHABILITATION	Completed	CDBG	\$300,000.00	\$300,000.00	\$0.00
		Project Total					\$300,000.00	\$300,000.00	\$0.00
	11	City Of Lockport Sewer Rehab	831	City of Lockport WATER SYSTEM REHAB.	Completed	CDBG	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00
	12	LEAD REDUCTION GRANT MATCH -2	832	LEAD REDUCTION GRANT MATCH Year2	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	13	TENANT BASED RENTAL ASSISTANCE - MORNINGSTAR	833	TENANT BASED RENTAL ASSISTANCE-MSM	Canceled	HOME	\$0.00	\$0.00	\$0.00
			834	Tenant Based Rental Assistance-MSM	Completed	HOME	\$112,031.95	\$112,031.95	\$0.00
		Project Total					\$112,031.95	\$112,031.95	\$0.00
	15	Ridgewood Water and Sewer Project 2010/IEPA Match	835	RIDGEWOOD SEWER AND WATER 2010	Completed	CDBG	\$325,000.00	\$325,000.00	\$0.00
		Project Total					\$325,000.00	\$325,000.00	\$0.00
	16	CITY OF WILMINGTON WATER AND SEWER IMPROVEMENTS	836	CITY OF WILMINGTON WATER & SEWER IMPROV.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	17	CORNERSTONE SERVICES CHODO-Stone Bluff Drive	837	CORNERSTONE SERVICES CHDO -StoneBluff	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
	18	Community Services Council - Housing Counseling-2010	838	CSC-Housing Counseling	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$40,000.00	\$40,000.00	\$0.00
	19	UNITY CDC - HOMEBUYER DOWNPAYMENT ASSISTANCE	839	Unity Homebuyer Assistance Program	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2010	20	HABITAT FOR HUMANITY (CHDO)	840	HABITAT FOR HUMANITY (CHDO)	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$2,138,011.88	\$2,138,011.88	\$0.00
						HOME	\$214,007.15	\$214,007.15	\$0.00
		2010 Total					\$2,352,019.03	\$2,352,019.03	\$0.00
2011	1	PLANNING AND ADMINISTRATION	841	PROGRAM PLANNING AND ADMINISTRATION	Completed	CDBG	\$221,011.49	\$221,011.49	\$0.00
		Project Total					\$221,011.49	\$221,011.49	\$0.00
	2	Homeless Services-2011	842	HOMELESS SERVICES 10	Completed	CDBG	\$129,335.86	\$129,335.86	\$0.00
		Project Total					\$129,335.86	\$129,335.86	\$0.00
	3	HOMELESS SERVICES COORDINATION - ADMIN_2011	843	HOMELESS SERVICES COORDINATION-ADMIN	Completed	CDBG	\$15,750.00	\$15,750.00	\$0.00
		Project Total					\$15,750.00	\$15,750.00	\$0.00
	4	HMIS MATCH 2011	844	HMIS MATCH 2011	Completed	CDBG	\$15,873.08	\$15,873.08	\$0.00
		Project Total					\$15,873.08	\$15,873.08	\$0.00
	5	DEMOLITION	845	Demolition	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	6	Ridgewood Water and Sewer Project 2011	846	RIDGEWOOD SEWER AND WATER 2010	Completed	CDBG	\$390,000.00	\$390,000.00	\$0.00
		Project Total					\$390,000.00	\$390,000.00	\$0.00
	7	HOMER TOWNSHIP SANITARY SEWER REHABILITATION2011	847	HOMER TWP. SANITARY SEWER REHABILITATION	Completed	CDBG	\$298,897.75	\$298,897.75	\$0.00
		Project Total					\$298,897.75	\$298,897.75	\$0.00
	8	LEAD REDUCTION GRANT MATCH -2011	848	LEAD REDUCTION GRANT MATCH Year3	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	9	IEPA Loan repayment	849	IEPA Loan	Completed	CDBG	\$110,628.98	\$110,628.98	\$0.00
		Project Total					\$110,628.98	\$110,628.98	\$0.00
	10	HOME ADMIN-2011	850	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$24,498.25	\$24,498.25	\$0.00
		Project Total					\$24,498.25	\$24,498.25	\$0.00
	11	HOME BUYER DOWNPAYMENT ASSISTANCE	851	HOME BUYER Assistance2011	Completed	HOME	\$276,913.00	\$276,913.00	\$0.00
		Project Total					\$276,913.00	\$276,913.00	\$0.00
	12	CORNERSTONE Employment Services	852	CORNERSTONE EMPLOYMENT TRAINING	Completed	CDBG	\$33,000.00	\$33,000.00	\$0.00
		Project Total					\$33,000.00	\$33,000.00	\$0.00
	13	CORNERSTONE SERVICES CHODO-Edgewood	853	CORNERSTONE SERVICES CHDO -Edgewood	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
	15	HABITAT FOR HUMANITY (CHDO)	868	HABITAT FOR HUMANITY (CHDO)	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			890	HABITAT FOR HUMANITY (CHDO)	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	17	CORNERSTONE SERVICES CHODO-Plainfield	872	CORNERSTONE SERVICES CHDO -Plainfield	Completed	HOME	\$120,000.00	\$120,000.00	\$0.00
		Project Total					\$120,000.00	\$120,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2011	Program Total					CDBG	\$1,364,497.16	\$1,364,497.16	\$0.00
						HOME	\$526,411.25	\$526,411.25	\$0.00
	2011 Total						\$1,890,908.41	\$1,890,908.41	\$0.00
2012	1	PLANNING AND ADMINISTRATION	854	PROGRAM PLANNING AND ADMINISTRATION	Completed	CDBG	\$297,469.68	\$297,469.68	\$0.00
		Project Total					\$297,469.68	\$297,469.68	\$0.00
	2	CORNERSTONE Employment Services	855	CORNERSTONE EMPLOYMENT TRAINING	Completed	CDBG	\$39,999.96	\$39,999.96	\$0.00
		Project Total					\$39,999.96	\$39,999.96	\$0.00
	3	Community Services Council - Housing Counseling-2012	856	CSC-Housing Counseling	Completed	CDBG	\$39,998.60	\$39,998.60	\$0.00
		Project Total					\$39,998.60	\$39,998.60	\$0.00
	4	Homeless Services-2012	857	HOMELESS SERVICES 12	Completed	CDBG	\$126,222.71	\$126,222.71	\$0.00
		Project Total					\$126,222.71	\$126,222.71	\$0.00
	5	HOMELESS SERVICES COORDINATION - ADMIN_2012	858	HOMELESS SERVICES COORDINATION-ADMIN	Completed	CDBG	\$15,750.00	\$15,750.00	\$0.00
		Project Total					\$15,750.00	\$15,750.00	\$0.00
	6	HMIS MATCH 2012	859	HMIS MATCH 2012	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	7	HOMER TOWNSHIP SANITARY SEWER REHABILITATION2012	860	HOMER TWP. SANITARY SEWER REHABILITATION	Completed	CDBG	\$237,709.05	\$237,709.05	\$0.00
		Project Total					\$237,709.05	\$237,709.05	\$0.00
	8	CORNERSTONE SERVICES CHODO-SycamoreDrive	861	CORNERSTONE SERVICES CHDO -Shorewood	Completed	HOME	\$80,000.00	\$80,000.00	\$0.00
		Project Total					\$80,000.00	\$80,000.00	\$0.00
	9	HOME ADMIN-2012	862	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$26,796.64	\$26,796.64	\$0.00
		Project Total					\$26,796.64	\$26,796.64	\$0.00
	10	DEMOLITION	863	Demolition	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
		Project Total					\$100,000.00	\$100,000.00	\$0.00
	11	HOMER TOWNSHIP SANITARY SEWER REHABILITATION2012	864	HOMER TWP. SANITARY SEWER REHABILITATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	12	Joliet Township	865	JOLIET TWP. WATER SYS. REHAB AND IMP.	Completed	CDBG	\$201,530.76	\$201,530.76	\$0.00
		Project Total					\$201,530.76	\$201,530.76	\$0.00
	13	New Lenox Water 2012	866	New Lenox Water2012	Completed	CDBG	\$135,768.45	\$135,768.45	\$0.00
		Project Total					\$135,768.45	\$135,768.45	\$0.00
	14	IEPA Loan repayment 2012	867	IEPA Loan	Completed	CDBG	\$110,628.98	\$110,628.98	\$0.00
		Project Total					\$110,628.98	\$110,628.98	\$0.00
	15	HOME BUYER DOWNPAYMENT ASSISTANCE	869	HOME BUYER Assistance2012	Completed	HOME	\$383,027.56	\$383,027.56	\$0.00
		Project Total					\$383,027.56	\$383,027.56	\$0.00
	16	Sunnyland Drainage Project	870	Sunnyland Drainage 2012	Completed	CDBG	\$336,601.29	\$336,601.29	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2012	16	Project Total					\$336,601.29	\$336,601.29	\$0.00
	17	CORNERSTONE SERVICES CHODO-Plainfield	871	CORNERSTONE SERVICES CHDO -Plainfield	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$1,657,679.48	\$1,657,679.48	\$0.00
						HOME	\$489,824.20	\$489,824.20	\$0.00
		2012 Total					\$2,147,503.68	\$2,147,503.68	\$0.00
2013	1	PLANNING AND ADMINISTRATION	876	PROGRAM PLANNING AND ADMINISTRATION	Completed	CDBG	\$341,539.65	\$341,539.65	\$0.00
		Project Total					\$341,539.65	\$341,539.65	\$0.00
	2	Homeless Services-2013	873	HOMELESS SERVICES 13	Completed	CDBG	\$178,378.16	\$178,378.16	\$0.00
		Project Total					\$178,378.16	\$178,378.16	\$0.00
	3	HOMELESS SERVICES COORDINATION - ADMIN_2013	874	HOMELESS SERVICES COORDINATION-ADMIN	Completed	CDBG	\$15,750.00	\$15,750.00	\$0.00
			875	HMIS MATCH 2012	Completed	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$31,750.00	\$31,750.00	\$0.00
	5	CORNERSTONE Employment Services	877	CORNERSTONE EMPLOYMENT TRAINING	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$50,000.00	\$50,000.00	\$0.00
	6	Community Services Council - Housing Counseling-2013	878	CSC-Housing Counseling	Completed	CDBG	\$85,998.72	\$85,998.72	\$0.00
		Project Total					\$85,998.72	\$85,998.72	\$0.00
	7	Sunnyland Drainage Project	879	Sunnyland Drainage 2012	Completed	CDBG	\$154,542.54	\$154,542.54	\$0.00
		Project Total					\$154,542.54	\$154,542.54	\$0.00
	8	Ridgewood Water and Sewer Project 2013	880	RIDGEWOOD SEWER AND WATER 2013	Open	CDBG	\$105,000.00	\$103,841.40	\$1,158.60
		Project Total					\$105,000.00	\$103,841.40	\$1,158.60
	9	DEMOLITION	881	Demolition	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
		Project Total					\$200,000.00	\$200,000.00	\$0.00
	10	Emergency Solutions Grant	882	HESG_2013	Open	HESG	\$108,762.00	\$108,762.00	\$0.00
		Project Total					\$108,762.00	\$108,762.00	\$0.00
	11	IEPA Loan repayment 2013	883	IEPA Loan	Completed	CDBG	\$113,385.44	\$113,385.44	\$0.00
		Project Total					\$113,385.44	\$113,385.44	\$0.00
	12	HOME ADMIN-2013	884	HOME PROGRAM ADMINISTRATION	Open	HOME	\$38,146.60	\$21,789.05	\$16,357.55
		Project Total					\$38,146.60	\$21,789.05	\$16,357.55
	13	Rockdale2013	885	Rockdale 2013	Open	CDBG	\$115,000.00	\$115,000.00	\$0.00
		Project Total					\$115,000.00	\$115,000.00	\$0.00
	14	HOMER TOWNSHIP SANITARY SEWER & Water 2013	886	HOMER TWP. SANITARY SEWER REHABILITATION	Open	CDBG	\$282,290.95	\$212,489.13	\$69,801.82
		Project Total					\$282,290.95	\$212,489.13	\$69,801.82
	15	CORNERSTONE SERVICES CHODO-Rehab	887	CORNERSTONE SERVICES CHDO -Rehab	Open	HOME	\$317,000.00	\$191,190.95	\$125,809.05
		Project Total					\$317,000.00	\$191,190.95	\$125,809.05
	16	Easter Seals Rehab	888	Easter Seals Rehab	Completed	HOME	\$164,000.00	\$164,000.00	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	16	Project Total					\$164,000.00	\$164,000.00	\$0.00
	17	Ridgewood Well CappingProject 2013	889	RIDGEWOOD Well Capping 2013	Open	CDBG	\$202,500.00	\$96,426.70	\$106,073.30
		Project Total					\$202,500.00	\$96,426.70	\$106,073.30
	18	HABITAT FOR HUMANITY	891	HABITAT FOR HUMANITY	Open	HOME	\$25,000.00	\$18,750.00	\$6,250.00
		Project Total					\$25,000.00	\$18,750.00	\$6,250.00
	19	Fairmont Drainage Project	905	Fairmont Drainage	Open	CDBG	\$30,000.00	\$27,248.50	\$2,751.50
		Project Total					\$30,000.00	\$27,248.50	\$2,751.50
		Program Total				CDBG	\$1,890,385.46	\$1,710,600.24	\$179,785.22
						HESG	\$108,762.00	\$108,762.00	\$0.00
						HOME	\$544,146.60	\$395,730.00	\$148,416.60
		2013 Total					\$2,543,294.06	\$2,215,092.24	\$328,201.82
2014	1	Homeless Services-2014	892	Homeless Svcs2014	Open	CDBG	\$179,000.00	\$164,240.52	\$14,759.48
		Project Total					\$179,000.00	\$164,240.52	\$14,759.48
	2	HOMELESS SERVICES COORDINATION - ADMIN_2014	893	HOMELESS SERVICES COORDINATION - ADMIN_2014	Open	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	3	HMIS MATCH 2014	894	HMIS MATCH 2014	Open	CDBG	\$16,000.00	\$16,000.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	4	PLANNING AND ADMINISTRATION	895	PROGRAM PLANNING AND ADMINISTRATION	Open	CDBG	\$363,920.00	\$273,620.82	\$90,299.18
		Project Total					\$363,920.00	\$273,620.82	\$90,299.18
	5	CORNERSTONE Employment Services	896	CORNERSTONE EMPLOYMENT TRAINING	Open	CDBG	\$35,000.00	\$35,000.00	\$0.00
		Project Total					\$35,000.00	\$35,000.00	\$0.00
	6	Community Services Council - Housing Counseling-2014	897	CSC-Housing Counseling	Open	CDBG	\$82,000.00	\$81,999.96	\$0.04
		Project Total					\$82,000.00	\$81,999.96	\$0.04
	7	Catholic Charities 2014	898	Catholic Charities 2014	Open	CDBG	\$18,000.00	\$18,000.00	\$0.00
		Project Total					\$18,000.00	\$18,000.00	\$0.00
	8	CASA -2014	899	CASA 2014	Open	CDBG	\$10,000.00	\$7,500.00	\$2,500.00
		Project Total					\$10,000.00	\$7,500.00	\$2,500.00
	9	CSC_HOMEBUYER DOWNPAYMENT ASSISTANCE	900	CSC_HOME BUYER Assistance2014	Open	HOME	\$70,000.00	\$0.00	\$70,000.00
		Project Total					\$70,000.00	\$0.00	\$70,000.00
	10	HOME ADMIN-2014	901	HOME PROGRAM ADMINISTRATION	Open	HOME	\$40,275.00	\$8,890.58	\$31,384.42
		Project Total					\$40,275.00	\$8,890.58	\$31,384.42
	11	Emergency Home Repair- Bolingbrook	902	BB_EmergencyHomeRepair14	Open	CDBG	\$35,000.00	\$2,425.00	\$32,575.00
		Project Total					\$35,000.00	\$2,425.00	\$32,575.00
	12	DEMOLITION	903	Demolition	Open	CDBG	\$183,918.00	\$66,349.99	\$117,568.01
		Project Total					\$183,918.00	\$66,349.99	\$117,568.01

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2014	13	Emergency Solutions Grant	904	HESG_2014	Open	HESG	\$47,357.08	\$39,566.52	\$7,790.56
			919	HESG_2014	Open	HESG	\$56,849.92	\$56,849.92	\$0.00
			920	HESG_2014_DataCollection	Open	HESG	\$14,605.00	\$14,605.00	\$0.00
			921	HESG_2014_Admin	Open	HESG	\$9,500.00	\$9,500.00	\$0.00
			Project Total				\$128,312.00	\$120,521.44	\$7,790.56
	14	IEPA Loan repayment 2014	906	IEPA Loan	Open	CDBG	\$115,000.00	\$110,628.98	\$4,371.02
			Project Total				\$115,000.00	\$110,628.98	\$4,371.02
	15	HOMER TOWNSHIP SANITARY SEWER & Water 2014	907	HOMER TWP. SANITARY SEWER REHABILITATION	Open	CDBG	\$300,000.00	\$0.00	\$300,000.00
			Project Total				\$300,000.00	\$0.00	\$300,000.00
	16	CORNERSTONE SERVICES CHODO-MihelicLn	908	CORNERSTONE SERVICES CHDO -MihelicLn	Open	HOME	\$150,000.00	\$0.00	\$150,000.00
			Project Total				\$150,000.00	\$0.00	\$150,000.00
			Program Total			CDBG	\$1,353,838.00	\$791,765.27	\$562,072.73
						HESG	\$128,312.00	\$120,521.44	\$7,790.56
						HOME	\$260,275.00	\$8,890.58	\$251,384.42
		2014 Total				\$1,742,425.00	\$921,177.29	\$821,247.71	
2015	6	Catholic Charities -2015	916	Catholic Charities 2015	Open	CDBG	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	
	7	Cornerstone Services -Career Services for Special Needs	914	CORNERSTONE EMPLOYMENT TRAINING	Open	CDBG	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	
	8	Community Service Housing and Finance Counseling	909	CSC-Housing Counseling	Open	CDBG	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	
	10	Homeless Services - HMIS Match 2015	911	Homeless Svcs/HMIS2015	Open	CDBG	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	
	15	CASA 2015	915	CASA 2015	Open	CDBG	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	
	16	Homeless Services Admin	912	HOMELESS SERVICES COORDINATION - ADMIN_2015	Open	CDBG	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	
	17	ADMIN 2015	913	PROGRAM PLANNING AND ADMINISTRATION	Open	CDBG	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	
23	HOME Admin.	917	HOME PROGRAM ADMINISTRATION	Open	HOME	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00		
24	WCCCC - ESG	918	HESG_2015	Open	HESG	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00		
		Program Total			CDBG	\$0.00	\$0.00	\$0.00	
					HESG	\$0.00	\$0.00	\$0.00	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 WILL COUNTY,IL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2015	Program Total					HOME	\$0.00	\$0.00	\$0.00
	2015 Total						\$0.00	\$0.00	\$0.00
						CDBG	\$49,384,880.81	\$48,643,022.86	\$741,857.95
Program Grand Total						HESG	\$237,074.00	\$229,283.44	\$7,790.56
						HOME	\$10,909,867.31	\$10,510,066.29	\$399,801.02
Grand Total							\$60,531,822.12	\$59,382,372.59	\$1,149,449.53

Table 3B
ANNUAL AFFORDABLE HOUSING COMPLETION GOALS

Grantee Name: Will County Illinois Program Year: 2014	Expected Annual Number of Units To Be Completed	Actual Annual Number of Units Completed	Resources used during the period			
			CDBG	HOME	ESG	HOPWA
BENEFICIARY GOALS (Sec. 215 Only)						
Homeless households	20	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-homeless households	13	12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special needs households	11	12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Sec. 215 Beneficiaries*	44	24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RENTAL GOALS (Sec. 215 Only)						
Acquisition of existing units			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Production of new units	2	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Rehabilitation of existing units	6	6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	20	7	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Affordable Rental	28	14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOME OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units			<input type="checkbox"/>	<input type="checkbox"/>		
Production of new units	2	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Rehabilitation of existing units	5	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Homebuyer Assistance	10	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Total Sec. 215 Affordable Owner	17	4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)						
Acquisition of existing units			<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Production of new units	0	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Rehabilitation of existing units	5	14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	20	7	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Homebuyer Assistance	10	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Combined Total Sec. 215 Goals*	45	24	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OVERALL HOUSING GOALS (Sec. 215 + Other Affordable Housing)						
Annual Rental Housing Goal	28	14	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Owner Housing Goal	17	4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Overall Housing Goal	45	18	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

* The total amounts for "Combined Total Sec. 215 Goals" and "Total Sec. 215 Beneficiary Goals" should be the same number.