

**Department of Commerce and Economic Opportunity  
Project Status Report**

Grantee:	LWIA #5 - Kane County (KCDEE)	
Grant Number:	10-653005	
DCEO Program Name:	WIA Trade Case Management	
Report Period:	From: 04/01/2011	To: 06/30/2011
Prepared By:	Mary Pineda, Fiscal Director	
Contact Number/Email:	630-208-1644 / marypineda@kcdee.org	
Date Prepared:	7/15/2011	

Send Report to DCEO email address or hard copy address listed below:
Email: <u>Lorraine.Wareham@illinois.gov</u>
List all grants covered by this report:

Check box if this is the final report:

Check box if another DCEO reporting system has been updated with current information, if applicable to grant. If checked, detailed information is not required in this report.

Indicate all systems updated to meet reporting requirements (i.e. eGrants, etc.):	Illinois Workforce Development System (IWDS)
Indicate which reporting requirements are met (i.e. ARRA Section 1512):	DCEO Grant Agreement

**SECTION I: KEY DELIVERABLE or TASK ITEMS**

**I.A. Complete this section with each required item from the Scope of Work (SOW).**

Statement of Work/Deliverable, Task or Activity Item	Planned Completion Date (PCD)		% Complete	Actual Completion Date (ACD)	Provide explanation if missed Completion Date or if not on target to meet	Provide Brief Narrative of Deliverable/Task Status and Indicate Documentation included with Report to Support Deliverable/Task
	Required	Estimated				
Not Applicable						

**I.B. Complete this section with all required program specific reports and schedules.**

Program Specific Report/Schedule	Submittal Date (SD)		Provide explanation if missed Submittal Date or if not on target to meet
	Required	Estimated	
Not Applicable			

**SECTION II: PERFORMANCE MEASUREMENT REPORTING**

**II.A. Complete this section with each performance measurement.**

Performance Measure (PM)	Target		Previous Actual	Current Actual	Actual to Date	Provide explanation if not met or not on target to meet	Indicate Documentation included with Report to Support Attainment of PM
	Required	Estimated					
Not Applicable					0		
					0		
					0		

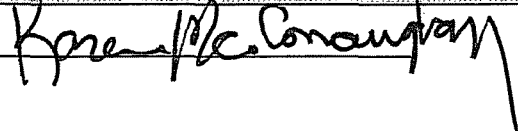
**II.B. Complete this section with number of jobs created and/or retained as a result of this grant (if applicable).**

Jobs Created	Target		Previous Actual	Current Actual	Actual to Date	Provide explanation if not met or not on target to meet	Indicate Documentation included with Report to
	Required	Estimated					
Jobs Created - Not Applicable					0		
Jobs Retained - Not Applicable					0		

**SECTION III: SUCCESS STORIES/ADDITIONAL ACTIVITIES ACCOMPLISHED**

**SECTION IV: ADDITIONAL CONCERNS AND/OR FEEDBACK**

**GRANTEE CERTIFICATION:** Grantee certifies that all information reported to DCEO on this form and in any required systems is accurate; supporting documentation has been submitted as required by Program; all supporting documentation is on file with the grantee and individual submitting report has full signature authority to sign on behalf of this grantee as previously identified to the Department. The Grantee acknowledges that the Department's approval for any item described herein shall be considered conditional and subject to further review and verification in accordance with Monitoring and Records Retention Sections of the Grant Agreement.

Signature:  Name & Title: Karen McConnaughay, Chairman Kane County Bd Date: \_\_\_\_\_

**PROGRAM CERTIFICATION:** Program has reviewed the report and supporting documentation for any major discrepancies and/or unusual items. Program may sign below or capture approval in e-Grants.

Signature: \_\_\_\_\_ Name & Title: \_\_\_\_\_ Date: \_\_\_\_\_

For Program Use on Review Process: