

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-UY-17-0008	010221786	2009 / 4	No

**Award Recipient Information**

<b>Recipient DUNS Number</b>	010221786	<b>Recipient Address 1</b>	719 S BATAVIA AVE
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	14	<b>Recipient City</b>	GENEVA
<b>Parent DUNS Number</b>	010221786	<b>Recipient State</b>	IL
<b>Recipient Type</b>	12.C7.V2	<b>Recipient ZIP Code + 4</b>	601343077
<b>Recipient Legal Name</b>	KANE, COUNTY OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

**Project / Award Information**

<b>Funding Agency Code</b>	8600	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	8600	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	86-0193	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	14.257	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	517394.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	07/16/2009		
<b>Award Description</b>	To provide financial assistance and services to either prevent individuals and families from becoming homeless or help those who are experiencing homelessness to be quickly re-housed and stabilized		

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-UY-17-0008	010221786	2009 / 4	No

**Project Information**

Project Name or Project/ Program Title	HPRP	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<b>Quarterly Activities/ Project Description</b>	The County's subrecipient, Lazarus House assisted 5 households that included 8 individuals. They spent \$16,989.73 of the \$21,000.00 advance they received from the County. The County drew down \$8,016 in admin and spent \$7,403.72.	<b>Activity Code 1</b> +O20 <b>Activity Code 2</b> L06 <b>Activity Code 3</b> <b>Activity Code 4</b> <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>
<b>Project Status</b>	Less than 50% completed	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	29016.00	
<b>Number of Jobs</b>	0.01	
<b>Description of Jobs Created</b>	Fulltime case manager has been hired to assist in qualifying individuals and families and maintain the case management end of the program.	
<b>Total Federal Amount of ARRA Expenditure</b>	28403.72	
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00	
<b>Infrastructure Purpose and Rationale</b>		

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>	<b>Final Report</b>
Grant	S09-UY-17-0008	010221786	2009 / 4	No

**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**Primary Place of Performance**

<b>Address 1</b>	719 Batavia Avenue
<b>Address 2</b>	
<b>City</b>	Geneva
<b>Country Code</b>	US
<b>State</b>	IL
<b>ZIP Code + 4</b>	60134 - 3077
<b>Congressional District</b>	14

**Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Amy Coyne
<b>Date Created</b>	01/11/2010 11:13 AM
<b>Last Updated By</b>	Amy Coyne
<b>Last Updated On</b>	01/27/2010 12:16 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S09-UY-17-0008	010221786	2009 / 4

**Sub Recipient Information**

<b>Sub Recipient DUNS Number</b>	077919053	<b>Sub Recipient Address 1</b>	214 WALNUT ST
<b>Sub Recipient Congressional District</b>	14	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	6D.77.A8.V2	<b>Sub Recipient City</b>	SAINT CHARLES
<b>Sub Recipient Legal Name</b>	LAZARUS HOUSE	<b>Sub Recipient State</b>	IL
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	601742836
		<b>Sub Recipient Country</b>	USA

**Sub Award Information**

<b>Sub Award Number</b>	HPRP-01
<b>Amount of Sub Award</b>	495745.00
<b>Total Sub Award Funds Disbursed</b>	16989.73
<b>Sub Award Date</b>	09/29/2009

**Sub Recipient Place of Performance**

<b>Address 1</b>	214 Walnut Street
<b>Address 2</b>	
<b>City</b>	St. Charles
<b>Country Code</b>	US
<b>State</b>	IL
<b>ZIP Code + 4</b>	60174 - 0000
<b>Congressional District</b>	14

**Sub Recipient Highly Compensated Officers**

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

**Report Audit Trail**

<b>Created By</b>	Amy Coyne
<b>Date Created</b>	01/11/2010 11:13 AM
<b>Last Updated By</b>	Amy Coyne
<b>Last Updated On</b>	01/27/2010 12:16 PM