

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-UY-17-0008	010221786	2010 / 4	No

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

Project / Award Information	
Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0193	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.257	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 517394.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 07/16/2009	
Award Description 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	

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Project Name or Project/ Program Title HPRP</p> <p>Quarterly Activities/ Project Description The County's subrecipient, Lazarus House assisted 9 new Homelessness Prevention households that included 18 individuals. Assisted 1 new Homelessness Assistance household that included 3 persons. Have 11 ongoing Homelessness Prevention household being assisted that include 25 persons. Have 1 ongoing Homelessness Assistance household being assisted that include 2 persons.</p> <p>Project Status Less than 50% completed</p> <p>Total Federal Amount ARRA Funds Received/ Invoiced 66357.62</p> <p>Number of Jobs 0.00</p> <p>Description of Jobs Created Fulltime case manager has been hired to assist in qualifying individuals and families and maintain the case management end of the program.</p> <p>Total Federal Amount of ARRA Expenditure 211066.47</p> <p>Total Federal ARRA Infrastructure Expenditure 0.00</p> <p>Infrastructure Purpose and Rationale</p>	<p>Activity Code 1 +O20</p> <p>Activity Code 2 L06</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

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

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Amy Coyne
Date Created	01/07/2011 03:51 PM
Last Updated By	Amy Coyne
Last Updated On	01/10/2011 12:26 PM

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Sub Recipient Information

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

Sub Award Information

Sub Award Number	HPRP-01
Amount of Sub Award	495745.00
Total Sub Award Funds Disbursed	193109.97
Sub Award Date	09/29/2009

Sub Recipient Place of Performance

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

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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