

Grantee: St. Clair County, IL

Grant: B-23-UN-17-0001

January 1, 2026 thru March 31, 2026 Performance

Grant Number: B-23-UN-17-0001	Obligation Date:	Award Date:
Grantee Name: St. Clair County, IL	Contract End Date: 03/13/2030	Review by HUD: Reviewed and Approved
Grant Award Amount: \$30,027,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$30,027,000.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$30,027,000.00		

Disasters:

Declaration Number
FEMA-4676-IL

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$29,246,200.90
Total Budget	\$0.00	\$29,246,200.90
Total Obligated	\$7,245.53	\$65,530.61
Total Funds Drawdown	\$7,245.53	\$65,530.61
Program Funds Drawdown	\$7,245.53	\$65,530.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,248.88	\$63,548.34
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
ST. Clair County IGD	\$ 5,248.88	\$ 63,548.34

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	100.00%	.00%
Overall Benefit Amount	\$19,925,955.00	\$27,684,850.90	\$.00
Limit on Public Services	\$4,504,050.00	\$.00	\$.00
Limit on Admin/Planning	\$6,005,400.00	\$1,561,350.00	\$65,530.61
Limit on Admin	\$1,501,350.00	\$1,501,350.00	\$40,530.61
Most Impacted and Distressed	\$30,027,000.00	\$29,246,200.90	\$.00

Overall Progress Narrative:

-The County continues completing revisions and reviews of policies and procedures with the HUD provided TA.
-The County was advised by HUD that amendments will be necessary to the 22 Action Plan in order to be inline with the Universal Notice. As of 04/28/2026 the County ihas not recieved additional HUD guidance on if the changes made will trigger a substantial amendment. The plan has been updated and the County is waiting for additional guidance and response from HUD.
-The remaining two ERRs (East Carondelet and East Saint Louis) ran the final FONSI/NOI publication with comment period ending 04/01 and RROF signed by the Chairman 04/03
-As of 3/31/26, The County has spent a cumulative amount of \$63,548.34; \$25,000 on Planning Expesens and \$38,548.34 in Administrative expenses.

While prepared for submission prior to the deadline, this QPR is being submitted 14 days after the 04/30 deadline. This AP was under HUD review to ensure compliance with the UN changes.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
753-0003 INFRASTRUCTURE, 753-0003 INFRASTRUCTURE	\$0.00	\$28,465,650.00	\$0.00
753-0020 PLANNING, 753-0020 PLANNING	\$0.00	\$60,000.00	\$25,000.00
753-0021 ADMIN, 753-0021 ADMIN	\$7,245.53	\$1,501,350.00	\$40,530.61
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Grantee Program Summary

St. Clair County CDBG-DR

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
B-23-UN-17-0001	\$ 0.00	\$ 28,525,650.00	\$ 0.00	\$ 28,525,650.00	\$ 0.00	\$ 0.00
B-23-UN-17-0001	\$ 0.00	\$ 28,525,650.00	\$ 0.00	\$ 28,525,650.00	\$ 0.00	\$ 0.00

Activities

Project # /	753-0021 ADMIN / 753-0021 ADMIN
-------------	---------------------------------

Grantee Activity Number: 753-0021 ADMIN
Activity Title: 753-0021 ADMIN

Activity Type: Administration	Activity Status: Under Way
Project Number: 753-0021 ADMIN	Project Title: 753-0021 ADMIN
Projected Start Date: 03/14/2024	Projected End Date: 03/13/2030
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: ST. Clair County IGD

Overall	Jan 1 thru Mar 31, 2026	To Date
Total Projected Budget from All Sources	\$0.00	\$1,501,350.00
Total Budget	\$0.00	\$1,501,350.00
Total Obligated	\$7,245.53	\$40,530.61
Total Funds Drawdown	\$7,245.53	\$40,530.61
Program Funds Drawdown	\$7,245.53	\$40,530.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,248.88	\$38,548.34
ST. Clair County IGD	\$5,248.88	\$38,548.34
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
The County retain the full five percent allocated for administrative costs associated with the CDBG-DR allocation for the July 2022 Saint Clair County Floods for the purposes of oversight, management, and reporting.

Location Description:
The admin activities are mainly going to be conducted at Saint Clair County IGD

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

