

All Audits

Grantee	Project	Stages Comparison			Stage Date	Stage Date
		First Stage	Second Stage	Third Stage		
2017 ATTICA	WW-16-107 Wastewater Improvement Project KRISTY JERRELL JERRELL CONSULTING & GRANT ADM	20 Completion Deadline	200 Step 1 Received Date	01/31/2019	00/00/0000	00/00/0000
2046 BRAZIL	MS-18-101 MAIN STREET PROJECT KRISTY JERRELL JERRELL CONSULTING & GRANT ADM	3 Environmental Deadline	120 Environmental Release Date	04/30/2019	00/00/0000	00/00/0000
2101 COLUMBIA CITY	WW-18-102 WASTEWATER LORI SHIPMAN LORI SHIPMAN CONSULTING	3 Environmental Deadline	120 Environmental Release Date	04/30/2019	00/00/0000	00/00/0000
2255 JASPER COUNTY	PF-17-103 PUBLIC FACILITY- FIRE STATION SHAWN CAIN KANKAKEE-IROQUOIS REG PLAN COM	10 Release of Funds Deadline	140 Release of Funds Date	12/31/2018	00/00/0000	00/00/0000
2397 NEW ROSS	WW-17-115 WASTEWATER IMPROVEMENTS APRIL BRADLEY	10 Release of Funds Deadline	140 Release of Funds Date	03/31/2019	00/00/0000	00/00/0000
2425 OTTERBEIN	PF-18-104 COMMUNITY CENTER PROJECT SHANNON MCLEOD PRIORITY PROJECT RESOURCES	3 Environmental Deadline	120 Environmental Release Date	04/30/2019	00/00/0000	00/00/0000
2453 PORTLAND	WW-16-101 INFRASTRUCTURE - WASTEWATER SHANNON MCLEOD PRIORITY PROJECT RESOURCES	20 Completion Deadline	200 Step 1 Received Date	07/31/2018	00/00/0000	00/00/0000
2473 ROCHESTER	MS-18-102 DOWNTOWN FACADE IMPROVEMENTS STEVEN RAY NC IN REGIONAL PLANNING COUN	3 Environmental Deadline	120 Environmental Release Date	04/30/2019	00/00/0000	00/00/0000
2480 ROYAL CENTER	WW-16-104 WASTEWATER IMPROVEMENTS STEVEN RAY NC IN REGIONAL PLANNING COUN	20 Completion Deadline	200 Step 1 Received Date	01/31/2019	00/00/0000	00/00/0000
2510 SOUTH WHITLEY	WW-16-106 WASTEWATER DRINKING WATER LORI SHIPMAN LORI SHIPMAN CONSULTING	20 Completion Deadline	200 Step 1 Received Date	01/31/2019	00/00/0000	00/00/0000

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		First Stage	Second Stage	Stage Date
2521 ST. PAUL WW-18-108 WASTEWATER MARY MCCARTY SE IN REGIONAL PLANNING COMM	3 Environmental Deadline	04/30/2019	120 Environmental Release Date	00/00/0000
2539 SWITZERLAND COUNTY WW-13-200 WASTEWATER SUSAN CRAIG SE IN REGIONAL PLANNING COMM	20 Completion Deadline	01/31/2019	200 Step 1 Received Date	00/00/0000
2612 WINAMAC WW-17-112 WASTEWATER IMPROVEMENTS MIKE KLEINPETER KLEINPETER CONSULTING GROUP LL	10 Release of Funds Deadline	04/30/2019	140 Release of Funds Date	00/00/0000