

**OVERDUE RELEASE OF FUNDS****Date: 07/05/2016**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
<b>2203 GREENCASTLE</b>	<b>PF-14-104 PUBLIC FACILITIES</b> KRISTY JERRELL JERRELL CONSULTING & GRANT ADM	10 Release of Funds Deadline	06/30/2016	140 Release of Funds Date	00/00/0000
<b>2361 MONTEREY</b>	<b>WW-14-117 INFRASTRUCTURE</b> SHAWN CAIN KANKAKEE-IROQUOIS REG PLAN COM	10 Release of Funds Deadline	04/30/2016	140 Release of Funds Date	00/00/0000
<b>2379 MULBERRY</b>	<b>SI-14-102 INFRASTRUCTURE</b> AMY MILLER CORNERSTONE GRANTS MANAGEMENT	10 Release of Funds Deadline	06/30/2016	140 Release of Funds Date	00/00/0000
<b>2499 SHELburn</b>	<b>BC-14-101 CLEARANCE</b> TERRY JONES WEST CENTRAL IN ED DISTRICT	10 Release of Funds Deadline	06/30/2016	140 Release of Funds Date	00/00/0000