

**OVERDUE STEP 1 DEADLINE****Date: 10/03/2014**

Grantee	Project	First Stage	Stages Comparison		Stage Date
			Stage Date	Second Stage	
<b>2010 AMO</b>	<b>FF-12-100 PUBLIC FACILITIES</b> BEUMER CONSULTING SHARON NEGLE	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000
<b>2038 BLOOMINGDALE</b>	<b>CF-11-600 INFRASTRUCTURE</b> WEST CENTRAL IN ED DISTRICT TERRY JONES	50 Completion/Modification	06/30/2014	200 Step 1 Received Date	00/00/0000
<b>2050 BROOKLYN</b>	<b>CF-11-601 INFRASTRUCTURE</b> CORNERSTONE GRANTS MANAGEMENT AMY MILLER	20 Completion Deadline	03/31/2014	200 Step 1 Received Date	00/00/0000
<b>2167 FLORA</b>	<b>CF-12-114 INFRASTRUCTURE</b> KANKAKEE-IROQUOIS REG PLAN COM SHAWN CAIN <b>DR2-09-248 CLEARANCE</b> KANKAKEE-IROQUOIS REG PLAN COM SHAWN CAIN	50 Completion/Modification 20 Completion Deadline	06/30/2014 08/31/2014	200 Step 1 Received Date 200 Step 1 Received Date	00/00/0000 00/00/0000
<b>2261 JOHNSON COUNTY</b>	<b>DR1B-09-023 INFRASTRUCTURE</b> CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	07/31/2014	200 Step 1 Received Date	00/00/0000
<b>2265 KENNARD</b>	<b>CF-12-115 INFRASTRUCTURE</b> BOB BENNETT	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000
<b>2269 KINGSFORD HEIGHTS</b>	<b>CF-12-103 INFRASTRUCTURE</b> R.P. MURPHY & ASSOCIATES ROBERT MURPHY	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000
<b>2369 MOORESVILLE</b>	<b>DR2-09-090 INFRASTRUCTURE</b> CORNERSTONE GRANTS MANAGEMENT AMY MILLER	50 Completion/Modification	12/31/2012	200 Step 1 Received Date	00/00/0000
<b>2386 NEW ALBANY</b>	<b>DR2-09-073 ECONOMIC DEVELOPMENT</b> RIVER HILLS EDD AND RPC PAMELA WINGATE	50 Completion/Modification	02/22/2014	200 Step 1 Received Date	00/00/0000
<b>2441 PETERSBURG</b>	<b>DR2-09-233 INFRASTRUCTURE</b> IN 15 REGIONAL PLANNING COMM NATHAN HELD	50 Completion/Modification	08/31/2014	200 Step 1 Received Date	00/00/0000

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<b>2453</b>	<b>PORTLAND</b>				
DR2-09-065	ECONOMIC DEVELOPMENT BEUMER CONSULTING COURTNEY HESS	50 Completion/Modification	11/30/2011	200 Step 1 Received Date	00/00/0000
<b>2694</b>	<b>BLOOMINGTON</b>				
DR1B-09-021	INFRASTRUCTURE ROBERT WOOLFORD ROBERT WOOLFORD	20 Completion Deadline	12/31/2013	200 Step 1 Received Date	00/00/0000