

Village of Rantoul
Community Development Block Grant - Recovery Funds Summary

Properties Demolished & Total Cost*		
117 West Campbell Street	House	\$7,000.00
128 North Century Blvd.	Commercial	\$8,250.00
1681 Keesler Drive	House	\$4,000.00
201 Gibbs Drive	Commercial	\$8,700.00
306 East Grove Avenue	House	\$7,000.00
321 1/2 South Steffler Drive	House	\$3,000.00
328 1/2 South Chanute Street	House	\$2,000.00
406 1/2 South Chanute Street	House	\$4,000.00
408 East Sangamon Avenue	House	\$6,000.00
1656 Keesler Drive	House	\$4,000.00
1674 Harper Drive	House	\$877.06
723 East Congress Avenue	House	\$12,500.00
420 Sherwood	Garage	\$1,500.00
701 Congress***	House	\$6,800.00
1513 Keesler	House	\$6,000.00
TOTAL:		\$81,627.06

Contractor Payments Made*	
Triple A Asbestos (201 Gibbs)	\$950.00
Accurate Site Demolition Services (Original Contract)	\$57,500.00
Accurate Site Demolition Services (1681 Keesler)	\$4,000.00
Accurate Site Demolition Services (1656 Keesler)	\$4,000.00
Accurate Site Demolition Services (1513 Keesler)	\$6,000.00
Accurate Site Demolition Services (420 Sherwood)	\$1,500.00
NICOR Gas (1674 Harper)	\$877.06
TOTAL: \$74,827.06	

Demolition Fund Balance*	
Starting Balance	\$88,767.00
Payments Made	\$74,827.06
Pending Payments	\$0.00
Possible Projects	\$6,800.00
Balance: \$7,139.94	

Administration Fund Balance*	
Starting Balance	\$9,858.00
Village Admin Costs	\$4,416.65
Balance: \$5,441.35	

Total Grant Balance*	
Grant Award	\$98,625.00
Admin Expenses Paid	\$4,416.65
Demo Expenses Paid	\$74,827.06
Pending Demo Expenses	\$0.00
Possible Projects	\$6,800.00
Balance: \$12,581.29	

* Data as of January 10, 2012

** Payment Pending

*** Possible Projects