

Community Development Systems  
Integrated Disbursement & Information System (IDIS)



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**Consolidated Annual Performance Evaluation Report**

**CR-00 - Administration**

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Year:

AAP Village of  
Title: Rantoul 2015  
AAP

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**Consolidated Annual Performance Evaluation Report**

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Attachment 1	Maps	<a href="#">View</a>
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Attachment 3	Other Information	<a href="#">View</a>
Attachment 4	Public Participaton	<a href="#">View</a>
Attachment 5		

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 Session Timeout

## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

#### **Support social service agencies providing services to low-moderate income individuals and families.**

- 10 individuals received mental health services from Community Elements.
- 13 youth received emergency child care from Crisis Nursery.
- 155 individuals received dental care from SmileHealthy.
- 26 youth received services from the Youth Assessment Center.
- 11 senior citizens received homecare services.
- 78 seniors received case management services from the Counseling & Advocacy program.
- 13 individuals received drug & alcohol abuse counseling from Prairie Center.

#### **Support infrastructure improvements in low-moderate income neighborhoods.**

- Design & engineering work was completed for all four projects.
- Perimeter Road & Sangamon Avenue projects will be completed in summer 2016.

#### **Reduce the slum and blighting conditions in low- and moderate income neighborhoods.**

- CDBG and local funds were used to demolish commercial buildings located at 710 & 720 South Century Boulevard.
- Local funds were used to demolish 3 structures.

#### **Preserve and improve affordable housing in Rantoul.**

- 4 Emergency/Minor Owner-Occupied Housing Rehabilitation projects were completed.
- 0 Full-Home Owner-Occupied Housing Rehabilitation projects were completed or started.

- No Rental Rehabilitation projects were completed or started.

**Address barriers to affordable housing.**

- Community Development Department began reviewing the newly released Affirmatively Furthering Fair Housing (AFFH) Rule and the data provided by HUD’s AFFH Assessment Tool.
- Community Development Department staff began conversations with the Cities of Champaign and Urbana to discuss a possible regional AFFH analysis.

**Support efforts to reduce exposure of lead-based paint hazards in homes.**

- All housing rehabilitation applicants are provided informational materials regarding lead based paint hazards.
- All housing rehabilitation projects are assessed for lead-based paint hazards.

**Support the expansion of existing businesses along with the development of new businesses in Rantoul.**

- 5 Micro-Loans and 1 Revolving Loan were approved in program year 2015 to assist businesses.
- Village of Rantoul and several employers hosted a job fair in June 2015 and March 2016.

**Support the development of a highly trained workforce.**

- Parkland College offered GED courses in Rantoul and Champaign, but did not use CDBG funds in PY2015. Thirteen students from Parkland College’s entire district graduated with their GED.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Building Demolition	Non-Housing Community Development	CDBG: \$ / Tax Increment Financing: \$	Buildings Demolished	Buildings	20	32	160.00%	2	5	250.00%
Economic Development	Non-Housing Community Development	Redevelopment Fund: \$ / Tax Increment Financing: \$ / USEDA - Revolving Loan Fund: \$	Jobs created/retained	Jobs	100	0	0.00%			
Employment Training	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	75	12	16.00%	0	2	
Health Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	723	72.30%	350	155	44.29%

Homeless Services	Homeless	CDBG: \$ / Competitive McKinney-Vento Homeless Assistance Act: \$	Homeless Person Overnight Shelter	Persons Assisted	25	0	0.00%			
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$ / Illinois Motor Fuel Tax: \$ / Village of Rantoul Stormwater Drainage Fund: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13000	0	0.00%			
Owner-Occupied Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	36	36.00%	20	4	20.00%
Rental Rehabilitation	Affordable Housing	CDBG: \$ / Rental Rehab Revolving Loan Fund: \$	Rental units rehabilitated	Household Housing Unit	5	0	0.00%			
Senior Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	475	210	44.21%	98	89	90.82%

Substance Abuse Services	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	64	64.00%	25	13	52.00%
Youth Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	148	98.67%	115	39	33.91%

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

A high priority activity identified in the 2013-2017 Consolidated Plan is the demolition of dilapidated structures throughout the community, and in low-moderate income neighborhoods in particular. In 2015, CDBG and local funds were used to demolish two dilapidated commercial structures located at 710 & 720 South Century Boulevard. Three structures were demolished in the community using other local funding sources.

The Village of Rantoul provided loans to two companies that planned to open businesses in Rantoul in PY2016. \$250,000 was loaned to Rantoul Hospitality, LLC to construct a Holiday Inn hotel, which will employ at least 25 people. \$13,000 was loaned to Quenton Hillsman to operate a food truck, in which he will be the owner/operator. These 26 jobs will be counted in the Village of Rantoul’s 2016 CAPER. Four other loans were made to businesses so that upgrades could be made to their facilities.

Although Parkland College did not apply for funding in PY2015, they continued their Adult Education/GED Program in both Rantoul and

Champaign. Due to the national changes in the GED testing requirements, the number of individuals successfully passing the test dropped significantly from the average of 100 students per year to only 13 in PY2015. Due to the lack of state funding, Parkland College reduced the administrative staff for all of the Adult Education/GED programs to a single individual and she was unable to provide the home town of the graduating students.

The Village of Rantoul used \$1,000 of local hotel/motel tax fund a college scholarship program. In 2015, two \$500 scholarships were awarded. The scholarship is only available to Rantoul residents and is partly based upon their need. The scholarship is not based upon household income.

Promise Healthcare operates the SmileHealthy Program to provide dental services for lower-income individuals. CDBG funds were used to provide dental services to students who are enrolled in the Rantoul Head Start Program. The student's immediate family members may also receive services. A full range of dental services was provided to 155 individuals at the dental clinic that is located within the Head Start facility.

Community Elements received CDBG funds to provide mental health and case management services to 25 individuals. This grant was able to provide services to 10 individuals. It is difficult to predict how many individuals will receive mental health services each year since many people who suffer from mental illness must overcome numerous real and/or perceived barriers to receive treatment. The individuals receiving mental health services are not included in "health services" because "mental health services" has a different CDBG matrix code.

The Village of Rantoul did not use any CDBG funds for homelessness outreach or direct services in PY2015. There are no emergency shelters located in the Village of Rantoul. All homeless services are provided in the Cities of Urbana and Champaign. The Continuum of Care system in Champaign County placed 178 individuals stay in emergency shelters; 75 families in transitional housing; 357 individuals in transitional housing; 35 families in permanent supportive housing; and 49 individuals in permanent supportive housing. All of these counts are unduplicated individuals and families. It is unknown if any of these families or individuals were from Rantoul.

#### **CR05 - Additional Text 1 - Assessment**

Infrastructure improvements is a priority identified in the Consolidated Plan. A substantial amendment was completed in PY2014 to begin three additional multi-year infrastructure improvement projects. The fourth project was started in PY2013 and is a streetscape redevelopment project. In 2015, the design and engineering was completed for all of the projects. The Perimeter Road and Sangamon Avenue projects are expected to be completed in summer 2016. Housing rehabilitation is also an identified high priority. In order to assist in completing the

rehabilitation projects, the Champaign County Regional Planning Commission (CCRPC) was hired in November 2015 to conduct the construction management of each project. In the 2015 program year, four housing rehabilitation projects were completed. At the end of the 2015 program year, CCRPC was working on six rehabilitation projects; of which one was under construction. Approximately half of the Village of Rantoul's housing stock is comprised of rental units. The Rental Housing Rehabilitation Program is funded through a revolving loan fund in order to make needed repairs to the units. In 2015, no landlords were interested in using this program. No applications for rental rehabilitation services were received. CDBG funds are used to operate two senior service programs operated by Family Service of Champaign County. The HomeCare Program provides in-home, non-medical care to seniors that need assistance with the chores of everyday living. The Counseling and Advocacy Program provides case management services to seniors and does not provide mental health counseling. Both programs combined to serve 89 of the planned 98 senior citizens in PY2015. After the first three years of the current consolidated planning period, only 44% of the predicted seniors have been served. Prairie Center Health Systems provides drug/alcohol abuse counseling. During 2015, they provided services to 13 persons, which was 52% of their goal of serving 25 people. It is difficult to predict how many individuals will receive drug/alcohol counseling each year since many people who suffer from alcohol/substance abuse issues do not wish to receive treatment. Although their 2015 numbers were lower than anticipated, Prairie Center is still on target to achieve their 5-year goal of providing services to 100 individuals. Youth services were provided by the Champaign County Regional Planning Commission's Youth Assessment Center (YAC). The YAC provides services to youth who have gotten into trouble with law enforcement, are troubled, or at-risk. After an assessment, the youth is then referred to the appropriate services. In the 2015 program year, only 39 youth from Rantoul were served. YAC estimated that 115 would need services. Although YAC did not meet their service goal for PY2015; in three years, they have almost met their 5-year goal of providing services to 150 youth. Crisis Nursery received CDBG funds to provide emergency childcare services. The nursery hopes to provide daycare services to 26 children. At the end of the program year, their grant was approximately half completed and the nursery had provided services to 13 children. Although this program serves youth, these clients are not counted towards youth services since daycare services have a different CDBG matrix code than child care services.

#### **CR05 - Additional Text 2 - Assessment**

92.2% of the CDBG funds spent during the 2015 program year were used to address priorities identified in the 2013-2017 Consolidated Plan. The other 7.8% were used to fund the Crisis Nursery childcare services and Community Element's mental health case management services, which are both closely related to the consolidated plan goals of youth services and health services. All of the CDBG funds drawn during the 2015 program year were used to meet national objectives. 56.81% of the CDBG funds drawn down in 2015 benefitted low-moderate income households and neighborhoods. The Village of Rantoul's 3-year certification (program years 2013, 2014 and 2015) is 88.92%. The Village of Rantoul did not knowingly hinder plan implementation by action or willful inaction. In all cases, the Village of Rantoul attempts to eliminate or

reduce relocations during projects. When relocation is necessary, the village follows all regulations in the Uniform Act, and if needed, consults with the Uniform Act Specialist for HUD-Region V. No projects in 2015 required relocation.



**Demolition of 710 North Century Boulevard**

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	158
Black or African American	103
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>261</b>
Hispanic	18
Not Hispanic	243

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

Of the 4 completed housing rehabilitation projects in 2015:

- 4 were White
- 0 were Hispanic
- 0 had Extremely-Low Income
- 3 had Low-Moderate Income
- 1 had Moderate Income
- 2 had Female Heads of Household
- 1 was Elderly
- 1 had Disabilities
- 2 had a Single Person Household
- 1 had a Small Household
- 1 had a Large Household.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG			136,351
Other	Illinois Motor Fuel Tax	0	
Other	Rental Rehab Revolving Loan Fund	645,000	
Other	State of Illinois Income & Sales Tax Revenues	0	
Other	USEDA - Revolving Loan Fund	630,000	
Other	Village of Rantoul Hotel/Motel Tax	100,000	
Other	Village of Rantoul Stormwater Drainage Fund	0	

**Table 3 – Resources Made Available**

### Narrative

\$61,640 from the Rental Rehab Revolving Loan Fund were used to pay for the administration of the CDBG program. For several years, there has not been any interest from landlords to apply for loan funds to rehab their rental units.

A loan in the amount of \$250,000 was made from the USED A Revolving Loan Fund to Noble Hospitality for the construction of a Holiday Inn Express hotel in Rantoul, which will create a minimum of 25 jobs. The hotel is expected to open in December 2016.

\$17,000 in Village of Rantoul Hotel/Motel Tax revenues were disbursed to the Community Service Center of Champaign County so that they may continue to provide various social services along with a foodbank for the community. \$1,000 of the hotel/motel tax were disbursed to Rantoul residents as scholarships to Parkland Community College.

None of the Illinois Motor Fuel Tax, State of Illinois revenues, or Stormwater Drainage Funds were made available to address needs identified in the 2013-2017 Consolidated Plan during the 2015 program year.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Area Benefit Areas		33	Low-Mod Income Census Tracts and/or Low-Mod Income Census Block Groups

Area Benefit Areas	18	33	Low-Mod Income Census Tracts and/or Low-Mod Income Census Block Groups
Area Benefit Areas	33	33	Low-Mod Income Census Tracts and/or Low-Mod Income Census Block Groups
Housing Rehab Areas		0	Village Wide
Housing Rehab Areas	0	0	Village Wide
Village Wide Availability		67	No geographic area limits.
Village Wide Availability	67	67	No geographic area limits.
Village Wide Availability	82	67	No geographic area limits.

**Table 4 – Identify the geographic distribution and location of investments**

## Narrative

The Village of Rantoul does not prioritize or target any neighborhoods for the expenditure of CDBG funds.

A maps showing the location of individual activities is included in the attachments, along with a map indicating the low-moderate income census block groups.

The CDBG low-mod benefit for the 2013-2014-2015 program years is 88.92%. The amount for only the 2015 program year is 56.81%. The lower percentage is due to the Village of Rantoul spending \$76,800 towards the demolition of 710-720 South Century Boulevard. In previous years, the Village considered this type of activity an area benefit because it occurred in a low-mod income census block group. In 2015, HUD informed the village that this type of activity was on a “spot basis” and not an area benefit and therefore would not count towards the goal of 80% low-mod benefit.

\$177,833.81 of non-administration CDBG funds were spent during PY2015. Of this amount, 19.0% (\$33,750) was spent on area benefits; 37.8% (\$67,283.81) was spent on village-wide programs; and 43.2% (\$76,800) was spent on activities that did not directly affect low-moderate income individuals.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

CDBG funds did not leverage any funds in the 2015 program year.

CDBG funds are used to fund various social service programs for lower-income residents. The maximum grant award for each applicant is 25% of the cost to operate only the “Rantoul Portion” of any program. Each agency is responsible for obtaining the balance of funding needed to operate the program.

In the 2002 and 2003 program years, the Village of Rantoul acquired and demolished a property located at 1608 Lowry Drive for slum/blight spot clearance with the eventual hope of transferring the property to Habitat for Humanity of Champaign County for new home construction. Habitat for Humanity was unable to use the property and in August 2015, the Village of Rantoul authorized the sale of the property to an adjacent homeowner for \$3,000. After closing costs were deducted; \$2,715 was returned to the CDBG program as program income.

The Village of Rantoul used CDBG funds to acquire and demolish properties at 1600 Eater Drive (PY2003) and 1311 Fairlawn Drive (PY2005) with the desire to remove slum/blight and to have homes reconstructed on them. Village staff met with Habitat for Humanity of Champaign County in August 2015. Although Habitat has interest in building homes in Rantoul, none of their clients wish to build in Rantoul and Habitat is also having a difficult time finding project partners in the Rantoul area, to assist with fundraising and with construction labor.

In April 2016, the Village provided a portion of its private activity bonding authority to assist first-time homebuyers by participating in the Illinois Housing Development Authorities’ (IHDA) various homebuyer programs. Homebuyers who use an IHDA approved mortgage, can generally receive downpayment assistance and a lower-rate mortgage.

To assist in the consolidated plan’s goal of “cleaning up the community,” the Village of Rantoul partnered with the City of Monticello and the City of Tuscola to apply for a multi-county USEPA Brownfields Assessment and Cleanup grant in PY2014. In June 2015, the USEPA sent notification that the application was not funded. The grant was not reapplied for in 2015.

The Village of Rantoul hired the Champaign County Regional Planning Commission (CCRPC) to oversee the project bidding and construction management of the village’s housing rehabilitation program. CCRPC also operates the Illinois Home Weatherization Assistance Program in Champaign County and any Rantoul resident who qualifies for either program may qualify for the other, and both programs can make improvements at the same time and therefore disrupt the family for a shorter amount of time.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 5- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	20	4
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>20</b>	<b>4</b>

Table 6 - Number of Households Supported

### Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The 2015 Annual Action Plan called for 20 homes (18 minor rehab and 2 major rehab) to receive housing rehab services. At the end of the program year, only 4 minor home rehab projects were completed; 2 homes had construction underway; and 5 projects were approved and in the inspection/bidding process.

For the past several years, the Community Development Department has been staffed with one individual who was responsible for both grant administration and project management. Under this work plan, both grant administration and the various programs, especially the housing rehabilitation program suffered. To help speed up the rehab process and increase the number of projects completed, the

Village of Rantoul signed a contract with the Champaign County Regional Planning Commission (CCRPC) to oversee the bidding process and construction management of the housing rehabilitation program.

**Discuss how these outcomes will impact future annual action plans.**

Since housing rehabilitation services is a high priority need identified in the consolidated plan, the Village of Rantoul hired the CCRPC in November 2015 to provide construction management services for 20 housing rehab projects. This has enabled the Community Development Director to focus on updating CDBG policies and procedures, fixing compliance issues with CDBG grant administration, operating other CDBG funded programs, and overseeing non-CDBG funded activities.

The Village and CCRPC are currently working on their first projects together and are still in the process of “working the bugs out of the system.” If the system works well, the Village of Rantoul would be interested in continuing this relationship. If another agency/company would become interested in providing this same service in the future, then the village would conduct a bidding process to determine the next construction management firm.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Persons Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	225	0
Low-income	53	0
Moderate-income	21	0
<b>Total</b>	<b>299</b>	<b>0</b>

**Table 7 – Number of Persons Served**

**Narrative Information**

Seven social service programs provided services to a total of 306 individuals. Of these programs, 225 individuals had extremely low-income; 50 had a low-income; 20 had moderate-income; and 11 had incomes above the regulatory income limits.

Four rehabilitation projects, not one, were completed in the 2015 program year. Of these four families, none had extremely low-income; three had low-income; and one had moderate income.

With an ever increasing concern on how to house ex-offenders, a local non-profit, Jesus is the Way Prison Ministries can house up to 20 parolees released from state or federal prisons. The Ministry, which operates a 10-month “half-way house” program in a former hotel in Rantoul, can be classified as a transitional housing program where clients learn anger management, relapse prevention, mechanics, financial management, and computer literacy. Participants also participate in drug/alcohol counseling. This program is not funded with CDBG funds.

Hope Meadows was created in 1994 from former Chanute Air Force Base housing to support families adopting children out of foster care. The neighborhood is based on a model of intergenerational living where older adults provide support to vulnerable parents, children, and youth who, in turn, become instrumental in promoting the well-being of the elders as they age. This program is not funded with CDBG funds.

Rantoul is home to two assisted living facilities, Brookstone Estates and Prairie Village Retirement Community. Both facilities provide seniors with assistance with activities of daily living such as bathing, dressing, and medication reminders. Prairie Village reserves 19 units for persons with Alzheimers related dementia. Neither of these facilities are funded through the CDBG program.

Prairie Village Retirement Community also offers apartment units for independently living seniors in a retirement community setting. Of these, 32 are reserved for veterans.

Community Elements operates the Village Apartments in Rantoul. The complex is comprised of 13, one and two bedroom apartment units for low or extremely-low income individuals who have a psychiatric disability. Supportive services are provided at the complex, but residents are not required to participate in them in order to lease a unit.

The Twin Lakes Senior Villas began construction in 2012 and opened in 2013. This 42-unit housing development for seniors was partialy funded with low-income housing tax credits (LIHTC) issued by the Illinois Housing Development Authority (IHDA). The developer, Miller-Valentine Group applied in 2014 for additional LIHTC to develop additional units, but was denied by IHDA.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The Village of Rantoul did not use any CDBG funds for homelessness outreach or services in PY2015.

There are no emergency shelters located in the Village of Rantoul.

Several churches in the Cities of Champaign and Urbana have partnered with the Salvation Army to operate the "Canteen Run," which provides items commonly needed by homeless individuals such as food, water, hygiene products, coats, and blankets. The Canteen Run operates several nights per week and also provides information about other available services.

The Village of Rantoul is an Associate Member of the Urbana-Champaign Continuum of Care (the "Continuum"). The Continuum conducts a street count and survey of homeless individuals throughout Champaign County every year. The last survey was conducted on January 28, 2016. The 2016 street count found 146 homeless households totaling 188 individuals. The number of homeless individuals increased approximately 18% since the 2015 point-in-time count. No summary of homeless individuals within the Village of Rantoul was calculated.

Characteristics of the homeless population in Champaign County include:

- 170 were sheltered and 18 were not;
- 23 are adults with serious mental illness (up 21% from 2015);
- 28 are adults with a substance abuse disorder (up 217% from 2015);
- 2 are adults with HIV/AIDS (no change from 2015);
- 31 are adult victims of domestic violence (up 347% from 2015).

The Champaign County Regional Planning Commission (CCRPC) and the Champaign County Continuum of Care are currently establishing a Centralized Inake for the Homeless. CCRPC will assess the individual's or family's situation and refer them to the appropriate shelter. CCRPC staff would also keep a central wait-list in the event that the shelters have no available space.



**Canteen Run Assisting a Homeless Man**



**One Winters Night**

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The Village of Rantoul did not use any CDBG funds for services to the homeless in PY2015.

In November 2015, the Village of Rantoul provided the Urbana-Champaign Continuum of Care a Certificate of Consistency with the Consolidated Plan to apply for funding to continue operating emergency shelters and transitional housing programs.

A continual problem for homeless families in Champaign County was the unavailability of shelter that the family could remain housed together instead of splitting up into different shelters in different parts of the community. In 2013-2014, the United Way of Champaign County operated a pilot program offering emergency shelter to complete families. During this pilot program, 61 families received temporary shelter and over 200 families were turned away due to a lack of facility capacity.

The United Way, along with numerous partners opened the Emergency Shelter for Families at Maple Grove in December 2015. Seven -2 bedroom units and 1-efficiency unit are available at the facility. The goal of the family shelter is to provide short-term, emergency shelter for families with children for up to 30 days. During their time in the shelter, families are required to work directly with an onsite case manager to find safe, permanent housing and get on a path to self-sufficiency.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

With an ever increasing concern on how to house ex-offenders, a local non-profit, Jesus is the Way Prison Ministries, can house up to 20 parolees released from state or federal prison. The Ministry, which operates a 10-month “half-way house” program in a former hotel in Rantoul, can be classified as a transitional housing program where clients learn anger management, relapse prevention, mechanics, financial management, and computer literacy. Participants also participate in drug/alcohol counseling. This program is not funded with CDBG funds.

The Village of Rantoul Housing Rehabilitation Program can eliminate accessibility problems within homes if a person is discharged from a facility. The most requested service involves installing a wheelchair ramp allowing access into the home, and modifications to the bathroom, after an individual is released from a medical facility.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

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Reduced funding from the State of Illinois and HUD is having a negative affect on several social service agencies that provide services to the homeless.

- The Salvation Army of Champaign County reduced their daytime hours in October 2015 and closed its mens emergency shelter in March 2016. This reduced the number of emergency shelter beds by 30.
- TIMES Center, will reduce the number of transitional housing beds to 20 in July 2016.
- On July 1, 2016 TIMES Center will eliminate the community meal service that is available to all low-income individuals. This program had provided three meals per day, seven days per week.
- TIMES Center also reduced the number of emergency shelter beds for men from 50 to 25 and reduced staffing by 12 people.
- Community Elements will close Roundhouse, which houses runaway youth. This is partially due to a lack of funding, but also due to Community Elements merging with Rosecrance Behavioral Health System.
- Courage Connection will reduce the number of transitional housing beds for both victims of domestic violence and for homeless women with children.

It isn't known whether any of the following persons or families were from Rantoul, but the Continuum of Care system provided:

- Emergency shelter for 178 individuals;
- Transitional housing for 75 families;
- Transitional housing for 357 individuals;
- Permanent supportive housing for 35 families; and
- Permanent supportive housing for 49 individuals.

The Champaign-Ford Counties Regional Office of Education has a homelessness specialist that assists homeless students and families throughout both counties. According to the United Way of Champaign County's Community Report, there were 696 homeless children in Champaign County at some time during the 2014-2015 school year. According to an December 30, 2015 Rantoul Press article, there are 81 homeless students enrolled in the Rantoul City Schools and 9 in the Rantoul Township High School.

According to its website, "C-U at Home" is an organization that engages and mobilizes the community to house and support the most vulnerable homeless on their journey of healing and restoration. C-U at Home operates a daytime drop-in center that homeless individuals may use when the shelters are closed. Along with donations to help operate the center, C-U at Home hosts an annual fundraiser in downtown Champaign called "One Winters Night" where people volunteer to spend the night outdoors to bring awareness to issue of homelessness.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The Housing Authority of Champaign County (HACC) wishes to develop additional housing units in Rantoul. The Village of Rantoul working with the HACC to find properties to build upon and continues to talk with HACC staff to develop a plan acceptable to both parties.

The HACC did not request a Certificate of Consistency with Rantoul's 2013-2017 Consolidated Plan during the 2015 program year.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The HACC has developed a 5-member Resident Advisory Board (RAB) that acts as a forum to exchange information between residents and the HACC management team, mainly in the development of HACC plans. The HACC abides by HUD guidelines regarding RABs and encourages all of their residents to participate in its operation.

HACC continued its partnership with Habitat for Humanity to utilize its "Moving to Work Program" (MTW) flexibility to fill a gap in affordable homeownership needs in Champaign County. The goal of the MTW Local Homeownership program is to expand on HACC's Mandatory Self-Sufficiency Program and to assure that other existing affordable homeownership opportunities and services in Champaign County are not duplicated.

HACC targets existing residents of HACC programs that complete HACC's MTW Mandatory Local Self-Sufficiency Program through compliance with employment requirements. All families must meet the eligibility criteria set forth in Habitat's Partner Family Selection Process including income limits; asset limits; housing expense to income and total debt to income ratios; and other applicable credit requirements. Families selected are processed for the homeownership program in accordance with the Habitat Partner Family Selection Process.

Habitat provides all homeownership program services consistent with HACC's MTW goals of self-sufficiency including pre- and post-home purchase counseling; financial literacy, credit repair and counseling; sweat equity by the home buyer; and home mortgages at 0% interest, amortized at 25 years. To provide additional resources for Habitat to serve HACC resident referrals, HACC purchases equity from Habitat in the homes built.

HACC provides a second mortgage at the time of construction completion and closing of permanent financing for the difference between the appraised value of the home and the maximum mortgage that can be supported by the purchaser. However, HACC's maximum second mortgage is limited to \$50,000 per home. The second mortgage is forgivable at the rate of 5% per year over a 20 year period.

All components of the program have been fully implemented and two homeowners have begun the process of owning their own home.

### **Actions taken to provide assistance to troubled PHAs**

The HACC is a designated “Moving to Work” agency and is not considered “troubled” by HUD.



**Youman Place, a 20-unit Senior Housing Complex**

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

During the past several years, the largest barrier to affordable housing is a lack of capacity of the Community Development staff to meet the goals of the housing rehabilitation program. The goal for PY2015 was the completion of 2 full-home and 18 minor rehabilitation projects. In November 2015, the Village of Rantoul hired the Champaign County Regional Planning Commission (CCRPC) to assist in the inspection of the property, oversee the project bidding process and to monitor the construction. At the end of the program year, the CCRPC was working on six projects. Of those, one was under construction. The Village of Rantoul staff was able to complete four minor rehabilitation projects in PY2015.

Whether deserved or not, the Housing Choice Voucher Program (formerly known as the Section 8 Program) has a negative reputation in many communities, including Rantoul. The Village of Rantoul's Rental Housing Inspection Program maintains regular communication with and works jointly with the Housing Authority of Champaign County (HACC) to insure a quality living environment for both the resident and the neighborhood.

The HACC is also interested in developing housing in Rantoul. In PY2015, the Village and HACC met several times to begin discussing the type and size of a potential project.

In May 2016, the Community Development Director attended Affirmatively Furthering Fair Housing training in Kansas City to begin learning how to complete the upcoming affirmatively furthering fair housing analysis for Rantoul and the surrounding region. A part of the analysis will include a review of the public policies that could affect fair housing.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

Two ongoing problems the Village of Rantoul faces to meet the needs of the underserved Rantoul residents are a lack of funding and a lack of capacity. In 2005, the Village of Rantoul received a CDBG allocation of \$417,559. In ten years, the allocation amount has reduced by \$122,272 (-29.3%) to \$295,287.

Since December 2011, the Community Development Department has been solely staffed by the Community Development Director. Since that time, he has been responsible for completing all CDBG related administration and project responsibilities. In 2014, a part-time Community Development Specialist position was authorized and advertised to operate the housing rehabilitation program. Due to a lack of qualified applicants, the Village of Rantoul decided to hire the Champaign County Regional Planning Commission (CCRPC) to oversee the housing rehab bidding process and construction

management. CCRPC was hired in November 2015 and at the end of April 2016, was working on six rehab projects.

The Community Development Department works very heavily with the Village of Rantoul Inspection Department on various projects. The Inspection Department provides a Building Inspector to determine what work needs to be completed on a housing rehabilitation project along with completing lead-based paint inspections and clearance testing. The Inspection Department also writes the project specifications for the building demolition projects.

With continued anticipated decreases in CDBG funding in the future, it is anticipated that fewer projects will be completed. Although the speed and timeliness of project completions has slowed since the staffing reduction, it is hoped that by hiring CCRPC, the number of rehab projects will increase. The Community Development Department continues to operate at maximum capacity to complete all its duties and assignments.

Due to the Community Development Department's lack of available time to search and apply for grants, other agencies and departments have had to search for and apply for grants. For example, the Rantoul Public Works Department works with engineering firms to provide free grant writing services for infrastructure projects on the condition the firm is hired to design the project and oversee the construction. In 2014, the Village of Rantoul partnered with Burns & McDonnell Engineering to submit an Illinois Transportation Enhancement Program grant application. The grant was funded and the design/engineering work was completed in 2015. In summer 2016, Burns & McDonnell Engineering will oversee the construction of the second phase of the bicycle path.

To assist in the consolidated plan goal of "cleaning-up the community", the Village of Rantoul partnered with the City of Monticello (Piatt County) and City of Tuscola (Coles County) in PY2014 to apply for a U.S. EPA Brownfield Grant to investigate potential brownfield sites. The USEPA notified the consortium in June 2015 that the application was not selected for funding.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

Lead-based paint (LBP) was available for use on all residential structures until 1978. Houses constructed prior to 1978 can be presumed to have at least some lead-based paint. According to the 2000 Census, approximately 5,500, or 90%, of the total housing units in Rantoul were built before 1980. The Village of Rantoul conservatively estimates that 1,880 low-mod income households live in housing units with a lead-based paint hazard.

All applicants (and tenants) to the rental and owner-occupied housing rehabilitation programs are notified of potential lead paint hazards in writing. Every housing unit considered for rehabilitation services has an assessment for the presence of lead-based paint using an x-ray fluorescent (XRF) machine by a village building inspector. In 2015, none of the completed rehabilitation projects disturbed painted surfaces. If lead paint is detected, it is removed by a state licensed lead-paint contractor during

the rehabilitation process. When lead abatement work is complete, the Village Inspection Department collects dust-wipe samples which are sent to an independent laboratory for testing and final clearance. In the 2015 program year none of the homes tested had any LBP hazards identified.

The Community Development Department will temporarily relocate families during extensive lead-paint abatement. If the lead-paint paint work is minimal, the work area can be completely sealed until final clearance is obtained and relocation is not required. No families were relocated during the 2015 program year.

No CDBG funds were used this year for the remediation of lead-based paint hazards during rehab and clearance testing post rehab. These funds would have been included and accounted for in the total rehabilitation project costs.

The Village of Rantoul currently has one Inspector who has his State of Illinois' Lead Inspector/Assessor license. His input helped create new LBP project assessment forms that will be in every rehabilitation project file, regardless of whether paint is disturbed.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

According to the 2015 U.S. Census Bureau estimates, the total population of the Village of Rantoul is 13,008. The 2010-2014 American Community Survey estimates that 22.7% (down 4.5 percentage points) of residents are estimated to have incomes below the poverty line. The Census Bureau also estimates that 22.6% (up 0.3 percentage points) of all Champaign County residents have incomes below the poverty line. In November 2015, the U.S. Census Bureau Small Area Income & Poverty Estimates indicate that 38.6% (up 2.9 percentage points) of all students at the Rantoul City School District (K-8) and 22.8% (up 2.7 percentage points) of Rantoul Township High School (9-12) students currently live in poverty. It should be noted that the student population of Rantoul Township High School is not only from Rantoul, but also several surrounding communities.

The 2010-2014 American Community Survey estimates that 112 individuals in Rantoul are receiving an average of \$3,495 in public cash assistance annually and that 1,030 individuals receive food stamps/SNAP benefits.

The community has several avenues either to help persons in poverty to address their immediate living needs and to help persons out of poverty.

On Monday through Thursday, the Village of Rantoul Recreation Department provides their Senior Runabout Service, which provides transportation to seniors citizens and those with disabilities to attend the Peacemeal Program held at the Community Service Center. On Tuesday afternoons, they provide transportation to the County Market grocery store and on Thursday afternoons, to Walmart.

Sarah Bush Lincoln Health Center operates the "meals-on-wheels" program for home bound senior

citizens, along with the Peacemeal Lunch Program.

During the months of June through August 2015, the Rantoul Recreation Department served over 6,000 free, hot lunches to youth under the age of 18. During the school year, both school districts provide free/low-cost meals for students meeting certain income guidelines while the Champaign-Ford Counties Regional Office of Education and the Eastern Illinois Foodbank's BackPack Buddies program provide lower-income students food for the weekend during the school year.

During the 2015 program year, the village again provided \$17,000 in local, non-CDBG funding to the Community Service Center of Northern Champaign County (CSCNCC). This "first call for help" agency provides or coordinates services for persons needing food, counseling, temporary shelter, emergency assistance other basic needs. The CSCNCC also provides space to other social service agencies to provide services to Rantoul residents. CSCNCC served 1,886 households (5,000+ persons) through all of their various programs during the 2015 program year. Of these families, approximately 450 per month use the food bank. The CSCNCC is also a host site of the Smart Choice Food Source Program that provides lower cost food items to the community.

The United Way of Champaign County provided financial assistance to 40 social service programs throughout Champaign County; included the CSCNCC. Rantoul residents are able to receive services from many of the programs since they operate throughout Champaign County. A listing of programs funded by United Way is included in the Appendices.

### **CR35 - Additional Text 1 - Reduce the Number of Poverty Level Families**

The Bethany Park Christian Church operates a year-around clothing center and an annual back-to-school event where lower-income individuals can obtain free clothing and pick-up new school supplies. In November 2015, the Village of Rantoul provided a Certificate of Consistency with the Consolidated Plan to the Urbana-Champaign Continuum of Care for their SuperNOFA application. Those funds will assist in providing housing to persons until housing choice voucher (formerly known as Section 8 Certificates) are available. Once housed the individuals and families may start the process of becoming self-sufficient. The Village of Rantoul co-sponsored two job fairs during the 2015 program year. Attendees were able to apply for jobs with several local businesses and also meet with various social service agencies. The job fairs occurred on June 19, 2015 and March 30, 2016. In order to assist businesses to either start or grow, the Village of Rantoul has three programs. The Micro-Loan can provide up to a \$50,000 loan of local, non-federal funds for building improvements. The Revolving Loan Fund was initially funded by the U.S. Economic Development Administration and can provide up to \$250,000 to start a new business, provided at least one full-time job is created and hired for every \$10,000 loaned. The third program can provide grant funds for building facade improvements. Four businesses received funds to complete repairs and upgrades to their existing facilities while two businesses received loan funds to start new businesses. The two businesses should create 26 jobs by January 2017.



**Bethany Park Church School Supplies Distribution**

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Since January 2012, the CDBG program in Rantoul has been solely operated by the Village’s Community Development Director, who is responsible for the daily administration of the grant program, providing technical assistance to subrecipient agencies, project management, regulation compliance, and communication with the public. This caused a situation where the village was not completing projects fast enough and not meeting the statutory CDBG spending requirements. To help alleviate these problems and strengthen the administration of the CDBG program, in November 2015, the Village of Rantoul hired the Champaign County Regional Planning Commission (CCRPC) to help operate the housing rehabilitation program.

The Citizen Advisory Committee (CAC) provides public input and recommendations regarding the annual budget and programmatic operations. The Village Board has final approval of the federal block grant allocations and expenditures; Consolidated Plans; Annual Action Plans; and Consolidated Annual Performance and Evaluation Report. Sherrie Faulkner was appointed to the CAC in 2014, but resigned in 2015 due to a conflict of interest. Marcia Jackson was appointed to the CAC in 2015. There are two open positions to be filled on the CAC.

Community Development staff have formed strong relationships with the staff and leaders of social service agencies in Champaign County, the Housing Authority of Champaign County, and the CDBG/HOME staffs in the Cities of Urbana and Champaign.

The Champaign County Community Service Board oversees the Community Service Block Grant funding received by Champaign County. These block grant funds are used to operate various social services throughout the county. The Community Development Director was a 6-year member of the committee and Jewel Kelly, who is the chairman of the CAC is Rantoul's current representative.

Until 2014, the Community Funders Group had met quarterly and is comprised of the Village of Rantoul, City of Champaign, City of Urbana, United Way of Champaign County, Champaign County Mental Health Board, and the Community Foundation of Champaign County. Today, the funders generally meet 1-2 times per year and discuss common issues affecting all of the funders and also problems that are occurring with various social service agencies.

Although time constraints don't allow Community Development Director to attend regularly, other planning groups he participates include: Urbana-Champaign Continuum of Care, Champaign County Regional Planning Commission Technical Committee, Community Reinvestment Group, and the Illinois Housing Development Authority's Office of Housing Coordination Services' Advisory Committee.

Community Development Department staff attend HUD training to help assure that they stay up-to-date on the latest requirements and regulations. Any changes to the federal rules and regulations may trigger a change to job descriptions and/or to an organizational change. The Community Development Director attended Environmental Review training in June 2015 and the HUD-CPD Illinois Entitlement Conference in September 2015. The Community Development Director and the Director of the Inspection Department both attended a "crime-free housing" training in October 2015.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Community Development staff have formed strong relationships with the staff and leaders of social service agencies in Champaign County, the Housing Authority of Champaign County (HACC), and the CDBG/HOME staffs in the Cities of Champaign and Urbana.

Each year, the Village of Rantoul allocates a maximum of 15% of its CDBG grant to public service agencies serving lower income residents of Rantoul. The application process generally starts in November with a request for applications. An application workshop is conducted in December to provide an overview of the requirements and expectations of the applicant's programs. The applications are due in January and each agency is provided the opportunity to personally address the Citizens Advisory Committee at their January and February meetings. Funding decisions are made in February and included in the annual action plan which is submitted each spring.

The Village of Rantoul is an Associate member of the Champaign County Continuum of Care. The committee is comprised of all three municipalities, Champaign County Regional Planning Commission, and all of the agencies that provide services or housing to homeless individuals. The committee meets monthly to develop goals, plans and programs to end homelessness. Each agency participates depending on what services they provide and where they sit along the line of the “continuum of care.”

The Community Funders Group periodically meets and is comprised of the Village of Rantoul, City of Urbana, City of Champaign, United Way of Champaign County, Champaign County Mental Health Board, and the Community Foundation of Champaign County. The funders discussed common problems that were occurring with various social service agencies and jointly funded projects.

As a member of the Champaign County Regional Planning Commission (CCRPC) , the Village of Rantoul has a representative on the Champaign County Community Services Board. This committee oversees the county’s Community Services Block Grant, along with all of the programs the grant funds. The committee meets monthly to discuss the operations and successes of the various programs along with other funding opportunities. The committee is comprised of the Village of Rantoul, City of Urbana, City of Champaign, Champaign County, Champaign County Regional Planning Commission, and various agencies that provide services to at-risk populations such as seniors, youth, and disabled individuals.

Due to the increased number of individuals with mental health or substance abuse issues that have numerous interactions with the police, the Rantoul Police Department became the host to an intern from the University of Illinois’ Master of Social Work program. The intern works with numerous social service agencies in Champaign County to find available resources for persons suffering from mental health and substance abuse issues; along with victims of domestic violence.

The Police Social Work Intern approached the Rantoul Village Board to provide additional funding to social service agencies so that they may have regular office hours at the Community Service Center of Northern Champaign County (CSCNCC). The Village of Rantoul is providing local funding to cover the rent costs of both the Champaign County Regional Planning Commission’s Youth Assessment Center, and the Courage Connection’s Domestic Violence Services program.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The Village of Rantoul acknowledges that its Analysis of Impediments to Fair Housing report is in need of updating. Staff has begun to review the newly released Affirmatively Furthering Fair Housing (AFFH) regulations and is AFFH computer program and data. In May 2016, the Community Development Director attended an AFFH training in Kansas City. Although the Village of Rantoul’s new AFFH analysis is due to HUD in August 2017, the village is starting discussions with HUD and the Cities of Urbana and Champaign about completing a single AFFH analysis for the region, instead of three separate reports.

The Rantoul Community Development Department completed a revision of the Fair Housing Analysis in

April 1997 and determined nine problem areas related to fair housing. They are listed below along with any actions to address them during the 2015 program year.

1. There is a shortage of Section 8 subsidies (now known as Housing Choice Vouchers) in Rantoul and the rest of Champaign County. The Housing Authority of Champaign County (HACC) is responsible for rental subsidies through the housing choice voucher program. According to HACC, there is an average of 134 voucher holders in Rantoul per month. The Community Development Department makes referrals to HACC when appropriate. In November 2015, the Village of Rantoul provided a Certificate of Consistency with the Consolidated Plan to the Urbana-Champaign Continuum of Care for their application for continued funding for emergency and transitional housing for persons until they receive a housing choice voucher.
2. A lack of funding restricts housing choices and options for owners and potential homeowners. The Rantoul Community Development Department operates a Minor/Emergency Home Rehabilitation Program and a Major/Full-Home Rehabilitation Program to assist lower-income owner-occupied residents make needed life/safety repairs to their homes; remove architectural barriers for disabled individuals; and when possible, make energy efficiency upgrades. The Village of Rantoul also operates a rental rehabilitation program for landlords to make needed repairs to their units. In 2015, 4 minor/emergency rehabs, 0 major/full-home rehabs, and 0 rental rehabs were completed. Due to a lack of available funding and a historic lack of use, the Village of Rantoul no longer offers local incentives to promote new housing construction. One half of the calendar year 2016 private activity bond cap allocation was ceded to the Illinois Housing Development Authority for use in their homebuyer programs. One new owner-occupied home was constructed in 2015 and one was completed that replaced a home that was destroyed by fire in 2014.
3. First-time homebuyer subsidies should be continued through downpayment assistance programs and incentives offered through the Village. Due to a lack of available funding and a lack of use, the Village of Rantoul no longer offers incentives to promote new home construction or home purchases. The Village of Rantoul ceded half of their 2016 private activity bond cap allocation to the Illinois Housing Development Authority for use in their homebuyers programs. The calendar year 2015 bond cap allocation was not used and recaptured by the State of Illinois. One new owner-occupied home was constructed in 2015 and one was completed that replaced a home that was destroyed by fire in 2014. The Champaign County Community Reinvestment Group hosted a "Maximize Your Credit Score" seminar on April 28, 2016 to teach attendees the importance of a credit score and ways to improve the credit score.

#### **CR35 - Additional Text 2 - Fair Housing Choice**

4. Housing rehabilitation programs are necessary to preserve the housing stock and to allow families to live in standard and safe housing. The Village of Rantoul Community Development Department operates an Emergency Home Rehabilitation Program and a Full-Home Rehabilitation Program to assist lower-income owner-occupied residents make needed life/safety repairs to their homes; remove architectural barriers for disabled individuals; and when possible, include energy efficiency upgrades.

The Village of Rantoul also operates a rental rehabilitation program for landlords. During program year 2015, 4 minor/emergency rehabs, 0 major/full-home rehabs, and 0 rental rehabs were completed.<sup>5</sup> There is a need for transportation services for low-income employment purposes. The Village of Rantoul does not currently have a traditional mass transit system in operation where buses operate along pre-determined routes at specified times, but hopes to develop a system in 2016. C-Carts is the rural transit system for Champaign County and it is operated by the Champaign County Regional Planning Commission in a partnership with the Champaign-Urbana Mass Transit District. Countywide, a majority of the points of trip origin are located in Rantoul area while the most common destinations are located in the City of Champaign, City of Urbana, and Village of Savoy. The Village of Rantoul Recreation Department operates the "Runabout" which provides seniors and those with disabilities transportation to the Peacemeal Program at the Community Service Center of Northern Champaign County. The Runabout also provides seniors rides to the grocery store on Tuesday afternoons and Walmart on Thursday afternoons.<sup>6</sup> There is a need to periodically review the Community Reinvestment Act (CRA) reports of the local lending institutions and real estate firms in Rantoul. During the 2015 program year, all of the lending institutions located within the village limits that had CRA requirements were rated satisfactory.<sup>7</sup> The Rantoul Community Development Department and Housing Authority of Champaign County (HACC) should review each other's policies. Both the Village of Rantoul and HACC put all of their reports and public information on their websites and is available. The Village of Rantoul notifies the media and other agencies if there is a document such as a Consolidated Plan or Annual Action Plan, available for public comment. The Village of Rantoul notifies the HACC of their annual public service funding opportunity and encourages HACC to apply for funding.<sup>8</sup> There should be at least one female member on the village plan commission. Lori Shields is a member of the Rantoul Plan Commission whose current term expires in May 2017.<sup>9</sup> The Rantoul Community Development Department should enhance its outreach program for fair housing education. In October 2015, the Directors of the Community Development and Inspection Departments attended a HUD sponsored training entitled "The Costs and Consequences of Crime-Free and Nuisance Property Ordinances: Legal Updates, Fair Housing Considerations, and Alternative Strategies." In May 2016, the Community Development Director attended an Affirmatively Furthering Fair Housing training.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The Village of Rantoul Community Development Department has the responsibility for the preparation of the Consolidated Plan and all annual updates. The department oversees programs implemented with CDBG funding and as such, is subject to all regulations pertaining to the CDBG funds and needs to insure compliance with those regulations.

To help insure that HUD regulations are met in the housing rehabilitation program, the Champaign County Regional Planning Commission (CCRPC) was hired to complete the construction management of each project.

Housing rehabilitation has been identified as a high priority need in the Village of Rantoul's 2013-2017 Consolidated Plan. Housing units rehabilitated through the Village's housing programs are subject to local building codes. The Village's Inspection Department enforces compliance with all of the local codes and the Illinois Plumbing Code. All approved applications for rehabilitation services have their home inspected by the Rantoul Inspection Department and the CCRPC prior to having a project write-up completed to ensure that only building code-related items are addressed in the rehabilitation project. The Rantoul Inspection Department also has a state licensed lead-based paint inspector on staff who assesses the property for potential lead-based paint hazards with an x-ray fluorescence analyzer. Once construction is underway, both the CCRPC Rehabilitation Specialist and Rantoul Building Inspector conduct periodic inspections. No payments are issued to contractors until the homeowner; Rantoul Community Development Director; CCRPC Rehabilitation Specialist and Rantoul Building Inspector have approved the quality of the work. The final payment is not made to the contractor until such time as the Inspection Department certifies that all work has been completed in compliance with building code standards. If lead-based paint is disturbed during the rehabilitation process, the property must also be tested after construction ends to ensure it is cleared of any lead-based paint hazards.

Since the 2009 program year, grant funds have been budgeted for demolition activities, which is also an identified priority need of the community. The CDBG funds are used exclusively to demolish dilapidated structures in low-moderate income neighborhoods, while other village funding sources are used to demolish other structures throughout the village. During the 2015 program year, two commercial structures were demolished with CDBG funds while the Village of Rantoul demolished 3 structures throughout the community using other funds. The Village of Rantoul's Inspection Department determines whether the structure is dilapidated and/or unsafe for occupancy; creates the scope of work for the demolition contractor; and monitors the contractor during the demolition process.

The Community Development Department is also responsible for the monitoring of all CDBG

subrecipients. Program year 2015 CDBG public service funds were provided to 6 agencies providing services through 7 programs. Each subrecipient must submit periodic progress reports with their financial reimbursement request. After each program submits its first report, the Community Development Department conducts an on-site monitoring visit to insure program and regulatory compliance. All of the public service agencies have been long-time recipients of grant funds from the state and federal governments and are able to use the funds without any major concerns or problems.

### **Citizen Participation Plan 91.105(d); 91.115(d)**

#### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Opportunities were given for citizen participation in planning activities and budgeting CDBG funds using the Citizen Participation Plan (CPP). The CPP was also used to gain public comments regarding accomplishments completed by CDBG funds. A public hearing conducted by the Citizens Advisory Committee (CAC) to review this document was held on July 28, 2016. The CAC meeting and the public comment period were advertised in the Rantoul Press, our weekly newspaper, on July 13, 2016 and July 27, 2016.

The draft 2015 CAPER was placed on the village's website while paper copies were available at the Rantoul Public Library and the Rantoul Community Development Office. A public comment period for the 2015 CAPER occurred on July 14-28, 2016.

Advertisements for the CAC meeting, the availability of the 2015 CAPER, and the dates of the public comments period were initially to be advertised in the Rantoul Press on July 6, 2016. For unknown reasons, the Rantoul Press did not print the advertisement. E-mails between the Community Development Director and the Advertising Department at The News-Gazette, which owns the Rantoul Press, are also attached in Attachment 4.

Other advertising completed to announce the availability of the 2015 CAPER, the public comment period, and the Citizens Advisory Committee meeting, were:

- Notifications were placed in the Village of Rantoul Municipal Building;
- Flyers were posted at the following businesses: Community Service Center of Northern Champaign County, Family Table Restaurant, Red Wheel Restaurant, Cleaners X-Press Laundromat, and County Market grocery store.

No public comments were received regarding the 2015 CAPER.

The public participation process, including the unapproved minutes from the CAC meeting are documented in Attachment 4.

The Citizens Advisory Committee (CAC) is a 5-member committee comprised of citizens who are appointed by the mayor. During the 2015 program year, the CAC lost one member and gained two, leaving a total of four members. The CAC generally meets 3 times per year. The first meeting of the program year occurs in early/mid-July to review the previous year's CAPER. The second committee meeting generally occurs in January to preliminarily review the applications for public service funds. At this meeting, each applicant provides a brief presentation of their program and application; and the draft CDBG budget and ConPlan/AAP is reviewed. The third meeting of the CAC occurs after CDBG entitlement amounts have been announced. At this meeting, the CAC makes funding recommendations of the public service applications and makes a recommendation of the ConPlan/AAP to the Rantoul Village Board.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

In 2015, the Rantoul Community Development Department did not propose any changes to the current programs.

For the past several years, the Community Development Department has only been staffed by the Department Director, who must balance his time between administrative and project activities. In PY2015, the Champaign County Regional Planning Commission (CCRPC) was hired to assist in the operation of the housing rehabilitation program, which has freed up time for the Director to begin catching-up on outstanding administrative duties and projects, such as updating all of the program's policies and procedures manuals.

Some of the various policy changes being reviewed include, but not limited to:

- Redefining the definition and analysis of a "dilapidated structure" in the demolition program.
- Decreasing the amount of grant funds and increasing the amount of loan funds in the housing rehabilitation program.
- Increasing the rehab loan amortization and affordability periods.

During the 2015 program year, the Village of Rantoul along with the Rantoul Township High School and the Rantoul City Schools completed a strategic plan for the community. One of the outcomes of this plan is to define neighborhoods and work directly with each neighborhood to address their individual problems. This has led to the Community Development Department to begin examining whether neighborhood revitalization strategy areas would be in the village's best interest to create.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

### 1. Recipient Information—All Recipients Complete

#### Basic Grant Information

Recipient Name	RANTOUL
Organizational DUNS Number	060860350
EIN/TIN Number	376000510
Identify the Field Office	CHICAGO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

#### ESG Contact Name

Prefix  
First Name  
Middle Name  
Last Name  
Suffix  
Title

#### ESG Contact Address

Street Address 1  
Street Address 2  
City  
State  
ZIP Code  
Phone Number  
Extension  
Fax Number  
Email Address

#### ESG Secondary Contact

Prefix  
First Name  
Last Name  
Suffix  
Title  
Phone Number  
Extension  
Email Address

### 2. Reporting Period—All Recipients Complete

**Program Year Start Date** 05/01/2015  
**Program Year End Date** 04/30/2016

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name**  
**City**  
**State**  
**Zip Code**  
**DUNS Number**  
**Is subrecipient a victim services provider**  
**Subrecipient Organization Type**  
**ESG Subgrant or Contract Award Amount**

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 8 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 9 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 10 – Shelter Information

**4d. Street Outreach**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 11 – Household Information for Street Outreach**

**4e. Totals for all Persons Served with ESG**

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 12 – Household Information for Persons Served with ESG**

**5. Gender—Complete for All Activities**

	<b>Total</b>
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 13 – Gender Information**

**6. Age—Complete for All Activities**

	<b>Total</b>
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

**Table 14 – Age Information**

**7. Special Populations Served—Complete for All Activities**

**Number of Persons in Households**

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

**Table 15 – Special Population Served**

**CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

**10. Shelter Utilization**

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

**Table 16 – Shelter Capacity**

**11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)**

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
<b>Subtotal Homelessness Prevention</b>			

Table 17 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
<b>Subtotal Rapid Re-Housing</b>			

Table 18 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
<b>Subtotal</b>			

Table 19 – ESG Expenditures for Emergency Shelter

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Street Outreach			
HMIS			
Administration			

**Table 20 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2013	2014	2015

**Table 21 - Total ESG Funds Expended**

**11f. Match Source**

	2013	2014	2015
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
<b>Total Match Amount</b>			

**Table 22 - Other Funds Expended on Eligible ESG Activities**

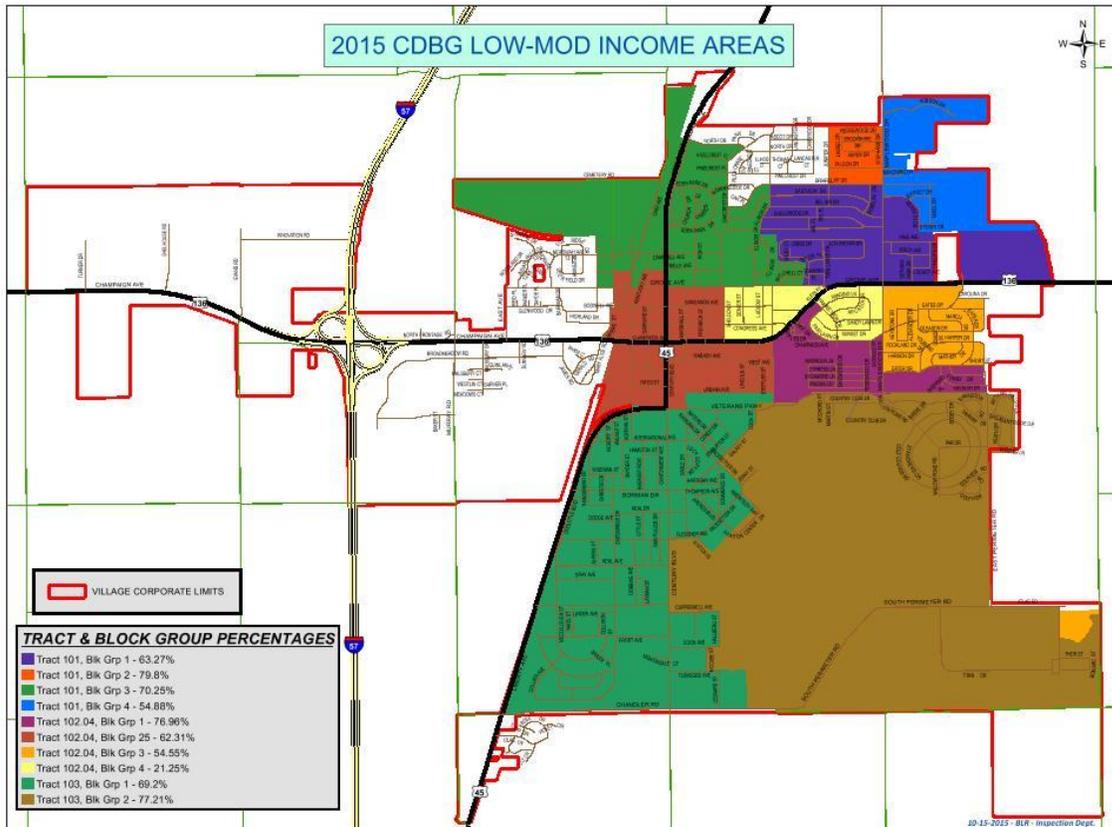
**11g. Total**

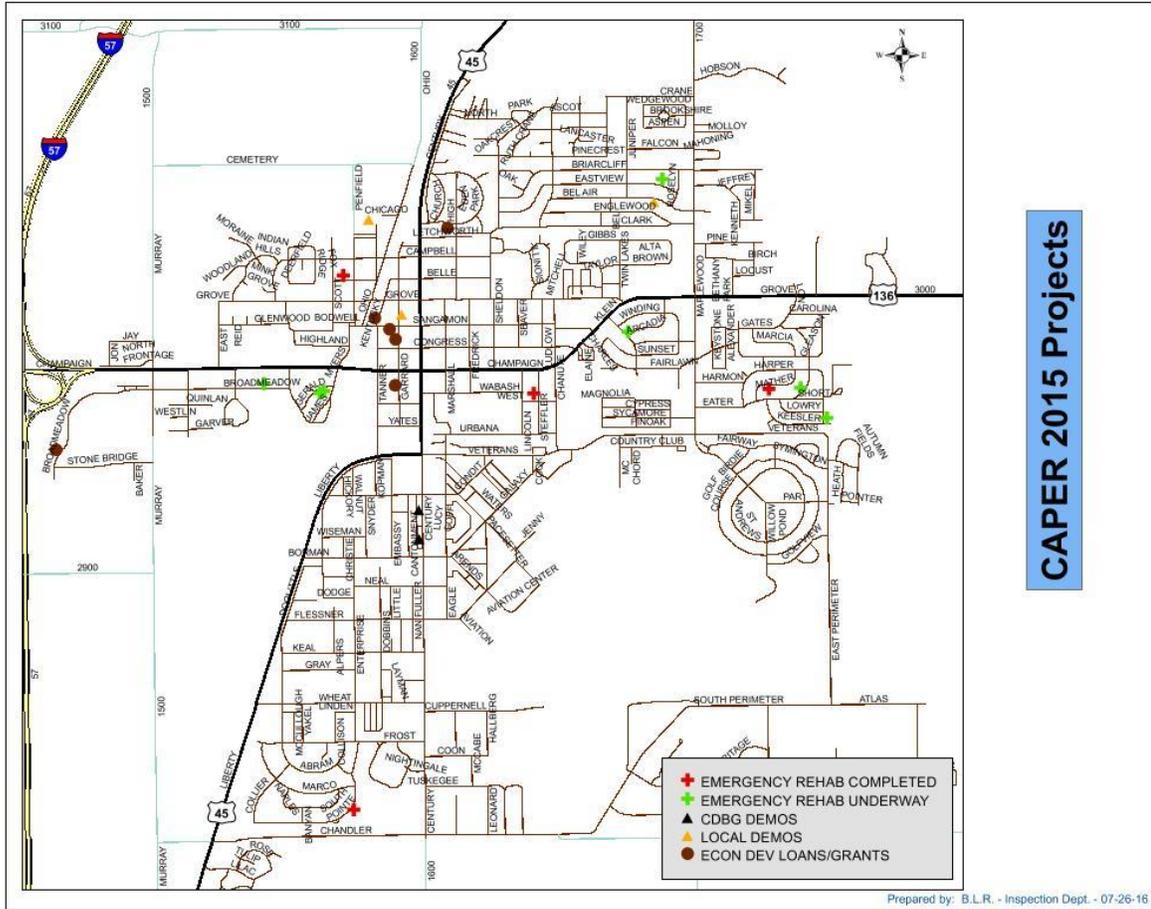
Total Amount of Funds Expended on ESG Activities	2013	2014	2015

**Table 23 - Total Amount of Funds Expended on ESG Activities**

# Attachment

## Maps





**CAPER 2015 Projects**

# Reports



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Summary of Accomplishments  
 Program Year: 2015

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## RANTOUL

### Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	5	\$76,800.00	5	\$76,800.00
	Total Acquisition	0	\$0.00	5	\$76,800.00	5	\$76,800.00
Housing	Rehab; Single-Unit Residential (14A)	1	\$7.79	4	\$24,923.72	5	\$24,931.51
	Total Housing	1	\$7.79	4	\$24,923.72	5	\$24,931.51
Public Facilities and Improvements	Street Improvements (03K)	4	\$33,750.00	0	\$0.00	4	\$33,750.00
	Total Public Facilities and Improvements	4	\$33,750.00	0	\$0.00	4	\$33,750.00
Public Services	Senior Services (05A)	2	\$0.00	2	\$8,953.00	4	\$8,953.00
	Youth Services (05D)	1	\$4,107.04	1	\$3,667.14	2	\$7,774.18
	Substance Abuse Services (05F)	1	\$0.00	1	\$4,500.00	2	\$4,500.00
	Child Care Services (05L)	1	\$8,753.86	0	\$0.00	1	\$8,753.86
	Health Services (05M)	1	\$0.00	1	\$3,371.26	2	\$3,371.26
	Mental Health Services (05O)	0	\$0.00	1	\$9,000.00	1	\$9,000.00
	Total Public Services	6	\$12,860.90	6	\$29,491.40	12	\$42,352.30
General Administration and Planning	General Program Administration (21A)	0	\$0.00	1	\$52,756.36	1	\$52,756.36
	Total General Administration and Planning	0	\$0.00	1	\$52,756.36	1	\$52,756.36
Grand Total		11	\$46,618.69	16	\$183,971.48	27	\$230,590.17



RANTOUL

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Housing Units	0	0	0
		Business	0	2	2
	Total Acquisition		0	2	2
Housing	Rehab: Single-Unit Residential (14A)	Housing Units	0	4	4
		Total Housing	0	4	4
Public Facilities and Improvements	Street Improvements (03K)	Persons	14,570	0	14,570
		Total Public Facilities and Improvements	14,570	0	14,570
Public Services	Senior Services (05A)	Persons	55	63	118
		Persons	17	31	48
		Persons	8	13	21
		Persons	13	0	13
		Persons	97	204	301
		Persons	0	10	10
		Total Public Services	190	321	511
Grand Total			14,760	327	15,087



RANTOUL

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic			
		Total Persons	Persons	Total Households	Total Hispanic Households
Housing	White	0	0	4	0
	Total Housing	0	0	4	0
Non Housing	White	236	24	0	0
	Black/African American	186	3	0	0
	Asian	1	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	26	1	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	60	41	0	0
	Total Non Housing	511	69	0	0
Grand Total	White	236	24	4	0
	Black/African American	186	3	0	0
	Asian	1	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	26	1	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	60	41	0	0
	Total Grand Total	511	69	4	0



RANTOUL

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	3	0	0
	Mod (>50% and <=80%)	1	0	0
	Total Low-Mod	4	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	4	0	0
Non Housing	Extremely Low (<=30%)	0	0	234
	Low (>30% and <=50%)	0	0	52
	Mod (>50% and <=80%)	0	0	20
	Total Low-Mod	0	0	306
	Non Low-Mod (>80%)	0	0	11
	Total Beneficiaries	0	0	317

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
PR06 - Summary of Consolidated Plan Projects for Report  
Year

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2015 1	Administration	General administrative funds to operate the CDBG program. Cost include such items as salaries, benefits, office supplies, travel & training, communications, and advertising.	CDBG	\$553,222.00	\$52,756.36	\$52,756.36	\$0.00	\$52,756.36
2	Owner-Occupied Housing Rehabilitation - 2015	Repairs will be made to lower-income homeowners to make the home safer to live in. Only building code violations will be addressed. A combination of grants and forgivable loans are provided to homeowners.	CDBG	\$698,213.00	\$3,770.72	\$3,770.72	\$0.00	\$3,770.72
3	Public Services - 2015	A maximum of 15% of the 2015 grant will be used to fund various social service programs that serve Rantoul residents.	CDBG	\$698,213.00	\$44,290.00	\$12,860.90	\$31,429.10	\$12,860.90
4	Demolition - 2015	Dilapidated structures will be demolished in low-mod income neighborhoods. Although primarily focused on residential neighborhoods, commercial structures will also be eligible for demolition. The program provides a grant to the property owner, who will retain ownership.	CDBG	\$698,213.00	\$0.00	\$0.00	\$0.00	\$0.00



PART I: SUMMARY OF CDBG RESOURCES		
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR		259,295.62
02 ENTITLEMENT GRANT		295,287.00
03 SURPLUS URBAN RENEWAL		0.00
04 SECTION 108 GUARANTEED LOAN FUNDS		0.00
05 CURRENT YEAR PROGRAM INCOME		2,715.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)		0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT		0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT		0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE		0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)		557,297.62
PART II: SUMMARY OF CDBG EXPENDITURES		
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		177,833.81
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT		0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)		177,833.81
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		52,756.36
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS		0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES		0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)		230,590.17
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)		326,707.45
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD		
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS		0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING		0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES		101,033.81
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT		0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)		101,033.81
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)		56.81%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2013 PY: 2014 PY: 2015	
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		767,078.63
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		682,114.02
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		88.92%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27 DISBURSED IN IDIS FOR PUBLIC SERVICES		42,352.30
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS		0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)		42,352.30
32 ENTITLEMENT GRANT		295,287.00
33 PRIOR YEAR PROGRAM INCOME		0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP		0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)		295,287.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)		14.34%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION		52,756.36
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR		0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR		0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS		0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)		52,756.36
42 ENTITLEMENT GRANT		295,287.00
43 CURRENT YEAR PROGRAM INCOME		2,715.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP		0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)		298,002.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)		17.70%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17  
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18  
 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	5	392	5902936	Downtown Streetscape - CDT410	03K	LMA	\$33,750.00
					03K	Matrix Code	\$33,750.00
2014	3	388	5895399	Family Service of Champaign County HomeCare Program - PSG217	05A	LMC	\$4,000.00
2014	3	389	5841765	Family Service of Champaign County Counseling & Advocacy Program - PSG218	05A	LMC	\$3,721.00
2014	3	389	5897919	Family Service of Champaign County Counseling & Advocacy Program - PSG218	05A	LMC	\$1,232.00
					05A	Matrix Code	\$8,953.00
2014	3	386	5841765	CORPC Court Diversion Services Case Management - PSG101	05D	LMC	\$2,109.12
2014	3	386	5872422	CORPC Court Diversion Services Case Management - PSG101	05D	LMC	\$1,558.02
2015	3	412	5938755	PSG101 - CORPC Youth Assessment Center	05D	LMC	\$4,107.04
					05D	Matrix Code	\$7,774.18
2014	3	387	5841760	Prairie Center Substance Abuse Counseling - PSG112	05F	LMC	\$2,250.00
2014	3	387	5902937	Prairie Center Substance Abuse Counseling - PSG112	05F	LMC	\$2,250.00
					05F	Matrix Code	\$4,500.00
2015	3	408	5916655	PSG220 - Crisis Nursery Safe Children Program	05L	LMC	\$8,753.86
					05L	Matrix Code	\$8,753.86
2014	3	385	5841765	SmileHealthy Head Start Dental - PSG113	05M	LMC	\$903.61
2014	3	385	5872422	SmileHealthy Head Start Dental - PSG113	05M	LMC	\$2,467.65
					05M	Matrix Code	\$3,371.26
2014	3	390	5897919	Community Elements Case Management Program - PSG213	05O	LMC	\$9,000.00
					05O	Matrix Code	\$9,000.00
2013	2	376	5925357	ER414	14A	LMH	\$7.79
2013	2	382	5854338	ER502	14A	LMH	\$8,647.00
2014	2	399	5831586	ER416	14A	LMH	\$12,506.00
2015	2	409	5911552	ER510	14A	LMH	\$3,370.00
2015	2	415	5919079	ER509	14A	LMH	\$21.72
2015	2	415	5921514	ER509	14A	LMH	\$379.00
					14A	Matrix Code	\$24,931.51
<b>Total</b>							<b>\$101,033.81</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	3	388	5895399	Family Service of Champaign County HomeCare Program - PSG217	05A	LMC	\$4,000.00
2014	3	389	5841765	Family Service of Champaign County Counseling & Advocacy Program - PSG218	05A	LMC	\$3,721.00
2014	3	389	5897919	Family Service of Champaign County Counseling & Advocacy Program - PSG218	05A	LMC	\$1,232.00
					05A	Matrix Code	\$8,953.00
2014	3	386	5841765	CORPC Court Diversion Services Case Management - PSG101	05D	LMC	\$2,109.12



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	3	386	5872422	CCRPC Court Diversion Services Case Management - PSG101	05D	LMC	\$1,558.02
2015	3	412	5938755	PSG101 - CCRPC Youth Assessment Center	05D	LMC	\$4,107.04
					05D	Matrix Code	\$7,774.18
2014	3	387	5841760	Prairie Center Substance Abuse Counseling - PSG112	05F	LMC	\$2,250.00
2014	3	387	5902937	Prairie Center Substance Abuse Counseling - PSG112	05F	LMC	\$2,250.00
					05F	Matrix Code	\$4,500.00
2015	3	408	5916655	PSG220 - Crisis Nursery Safe Children Program	05L	LMC	\$8,753.86
					05L	Matrix Code	\$8,753.86
2014	3	385	5841765	SmileHealthy Head Start Dental - PSG113	05M	LMC	\$903.61
2014	3	385	5872422	SmileHealthy Head Start Dental - PSG113	05M	LMC	\$2,467.65
					05M	Matrix Code	\$3,371.26
2014	3	390	5897919	Community Elements Case Management Program - PSG213	05O	LMC	\$9,000.00
					05O	Matrix Code	\$9,000.00
<b>Total</b>							<b>\$42,352.30</b>

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	402	5841738	CDBG Program Administration	21A		\$1,388.59
2015	1	402	5841741	CDBG Program Administration	21A		\$36.56
2015	1	402	5841744	CDBG Program Administration	21A		\$1,386.82
2015	1	402	5841747	CDBG Program Administration	21A		\$8.24
2015	1	402	5841748	CDBG Program Administration	21A		\$1,388.57
2015	1	402	5841749	CDBG Program Administration	21A		\$38.37
2015	1	402	5841750	CDBG Program Administration	21A		\$1,388.57
2015	1	402	5841751	CDBG Program Administration	21A		\$726.70
2015	1	402	5841753	CDBG Program Administration	21A		\$1,324.62
2015	1	402	5841754	CDBG Program Administration	21A		\$5,000.00
2015	1	402	5841756	CDBG Program Administration	21A		\$1,221.83
2015	1	402	5841758	CDBG Program Administration	21A		\$47.10
2015	1	402	5841761	CDBG Program Administration	21A		\$1,388.57
2015	1	402	5841762	CDBG Program Administration	21A		\$390.45
2015	1	402	5843128	CDBG Program Administration	21A		\$1,363.74
2015	1	402	5845718	CDBG Program Administration	21A		\$41.29
2015	1	402	5854334	CDBG Program Administration	21A		\$1,388.57
2015	1	402	5854335	CDBG Program Administration	21A		\$817.03
2015	1	402	5854336	CDBG Program Administration	21A		\$1,537.69
2015	1	402	5854337	CDBG Program Administration	21A		\$43.49
2015	1	402	5876654	CDBG Program Administration	21A		\$1,517.03
2015	1	402	5876657	CDBG Program Administration	21A		\$2,354.57
2015	1	402	5876659	CDBG Program Administration	21A		\$1,363.74
2015	1	402	5876660	CDBG Program Administration	21A		\$60.69
2015	1	402	5876661	CDBG Program Administration	21A		\$1,804.11
2015	1	402	5876663	CDBG Program Administration	21A		\$1,976.41
2015	1	402	5876664	CDBG Program Administration	21A		\$1,313.98
2015	1	402	5876665	CDBG Program Administration	21A		\$3.77
2015	1	402	5876672	CDBG Program Administration	21A		\$1,729.51
2015	1	402	5885723	CDBG Program Administration	21A		\$2,023.13
2015	1	402	5885724	CDBG Program Administration	21A		\$0.98
2015	1	402	5885725	CDBG Program Administration	21A		\$30.16
2015	1	402	5885726	CDBG Program Administration	21A		\$1,321.12
2015	1	402	5895397	CDBG Program Administration	21A		\$210.54
2015	1	402	5897914	CDBG Program Administration	21A		\$958.85
2015	1	402	5900678	CDBG Program Administration	21A		\$1,664.21



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	1	402	5900679	CDBG Program Administration	21A		\$1,256.19
2015	1	402	5900680	CDBG Program Administration	21A		\$1,223.96
2015	1	402	5900681	CDBG Program Administration	21A		\$1,138.05
2015	1	402	5902935	CDBG Program Administration	21A		\$1.68
2015	1	402	5911553	CDBG Program Administration	21A		\$28.50
2015	1	402	5916650	CDBG Program Administration	21A		\$1,357.93
2015	1	402	5916652	CDBG Program Administration	21A		\$1,254.83
2015	1	402	5916653	CDBG Program Administration	21A		\$1,357.93
2015	1	402	5916654	CDBG Program Administration	21A		\$526.67
2015	1	402	5921512	CDBG Program Administration	21A		\$1,297.25
2015	1	402	5921513	CDBG Program Administration	21A		\$21.44
2015	1	402	5925331	CDBG Program Administration	21A		\$356.62
2015	1	402	5925334	CDBG Program Administration	21A		\$200.00
2015	1	402	5925337	CDBG Program Administration	21A		\$70.00
2015	1	402	5925338	CDBG Program Administration	21A		\$170.00
2015	1	402	5925340	CDBG Program Administration	21A		\$70.00
2015	1	402	5925341	CDBG Program Administration	21A		\$100.00
2015	1	402	5925342	CDBG Program Administration	21A		\$199.80
2015	1	402	5925343	CDBG Program Administration	21A		\$470.00
2015	1	402	5925344	CDBG Program Administration	21A		\$70.00
2015	1	402	5925345	CDBG Program Administration	21A		\$70.00
2015	1	402	5925347	CDBG Program Administration	21A		\$70.00
2015	1	402	5925349	CDBG Program Administration	21A		\$140.00
2015	1	402	5925351	CDBG Program Administration	21A		\$65.00
2015	1	402	5925353	CDBG Program Administration	21A		\$65.00
2015	1	402	5925354	CDBG Program Administration	21A		\$1,915.91
					21A	Matrix Code	\$52,756.36
<b>Total</b>							<b>\$52,756.36</b>



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**PGM Year:** 2011  
**Project:** 0004 - Property Demolition  
**IDIS Activity:** 330 - Building Demolition Program  
**Status:** Canceled 2/17/2016 11:22:57 AM  
**Location:** 333 S Tanner St Rantoul, IL 61866-2919  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Clearance and Demolition (04) **National Objective:** LMA

**Initial Funding Date:** 01/04/2012

**Description:**

CDBG funds will be used to demolish dilapidated and unsafe structures in predominately low-mod income neighborhoods throughout Rantoul.  
 2011: No demolitions occurred with these funds due to the use of CDBG-R funding.  
 2012: Demolition of 1620 Lowry Drive, 112 East Champaign Avenue and 118 East Champaign Avenue.  
 2013: No demolitions occurred.  
 2014: Garage at 506 South Tanner Street

**Financing**

No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Housing Units : 13  
 Total Population in Service Area: 8,187  
 Census Tract Percent Low / Mod: 57.80

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2011	\$50,000 was allocated towards the continuation of the Village's Building Demolition Program occurring within the low-moderate income census block groups. These funds were to be used after all of the CDBG-R "stimulus" funds had been spent. At the end of the 2011 program year, the Village had approximately \$18,000 remaining of the CDBG-R funds. None of these funds were required in 2011 and will be carried-over for use in the 2012 program year.	
2012	Demolition of a single-family house at 1620 Lowry Drive was paid for using \$4,860.06 CDBG and \$139.94 CDBG-R funds. 112 East Champaign Avenue was demolished at a cost of \$7,300.00. 118 East Champaign Avenue was demolished at a cost of \$7,300.00.	
2013	No demolitions were completed in PY2013. Homeowner at 506 South Tanner Street agreed to have the garage demolished in PY2014.	



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Years	Accomplishment Narrative	# Benefiting
2014	Garage demolished at 506 South Tanner Street in June 2014 by Harry Martin Trucking. Demolition agreement signed on 04 Sept 2014 to demolish 710 & 720 South Century Boulevard for Amerinvest Meadowlands, LLC. Final asbestos inspection occurred on 31 Oct 2014. Asbestos removal bid documents released on 17 Feb 2015 and opened on 06 March 2015. FONSI and RROF published in News-Gazette on 19 Feb 2015.	
2015	<p>Asbestos removal contract awarded to Midwest Construction Services on 12 May 2015 for \$29,000 base bid and a \$5,000 contingency. The asbestos identified in the inspection reports and bid documents removed from 720 South Century Boulevard in June 2015. Contractor was unable to remove asbestos in 710 South Century Boulevard because the property owner had not removed his items from the building. Midwest Construction was able to restart their work in last June 2015 and removed the identified asbestos. Midwest Construction found additional materials that were suspected to be asbestos. Work stopped and Midwest had the material tested and asbestos was confirmed. Village of Rantoul approved Change Order #1 for the removal of the additional materials at a cost of \$5,500 on 29 July 2015. When the additional asbestos was being removed, additional asbestos was identified in the fascia and soffits. Work stopped and Change Order #2 was signed on 14 August 2015 for \$13,300. Rantoul Public Works removed trees and brush that surrounded both buildings so Midwest Construction could have access to the fascia and soffits. Asbestos removal restarted on 18 August 2015.</p> <p>During a HUD monitoring in Spring 2015, HUD recommended that all of the demolition projects have their own IDIS activity instead of having all demolitions in a single activity and separated by accomplishments year. All of the accomplishment data is still reported in IDIS activity #330, but the drawdowns are individually reported. 1620 Lowry Drive is now IDIS Activity #404. 112 East Champaign Avenue is now IDIS Activity #405. 118 East Champaign Avenue is now IDIS Activity #406. The garage demolition at 506 South Tanner Street is now IDIS Activity #403.</p>	



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**PGM Year:** 2013  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2013  
**IDIS Activity:** 376 - ER414

Status: Open Objective: Provide decent affordable housing  
 Location: 428 Broadmeadow Rd Rantoul, IL 61866-2808 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 10/15/2014

**Description:**  
 Remove architectural barriers in the kitchen.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,000.00	\$0.00	\$0.00
		2013	B13MC170019		\$0.00	\$125.00
		2014	B14MC170019		\$7.79	\$380.79
<b>Total</b>	<b>Total</b>			<b>\$21,000.00</b>	<b>\$7.79</b>	<b>\$505.79</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Housing rehabilitation application received on 09 September 2013 to remove architectural barriers in the kitchen for the homeowner who is in a wheelchair. Application approved on 07 April 2014. Initial inspection conducted 18 March 2014. Primary work to be completed will be to install lower height kitchen cabinets. Bid announcements sent to contractors on 28 July 2014. Pre-bid conference conducted on-site on 04 August 2014.	
2014	Bid announcements sent to contractors on 28 July 2014. Pre-bid conference conducted on-site on 04 August 2014. Bids opened on 18 August 2014 and Chris Irwin Construction was the apparent low bidder. Village of Rantoul Board of Trustees approved the construction contract on 09 September 2014. Homeowner signed construction contract and mortgage on 10 September 2014. Construction of the outdoor overhang started the week of 09 September 2014. Contractor stopped work to finish a previously scheduled project. Anticipated restart date is week of 20 October 2014. Contractor, homeowner & village met on 17 October 2014 to select flooring, cabinets, and countertops. Contractor will order materials week of 20 October 2014 and should arrive in 6 weeks.	
2015	During construction, the contractor and homeowner had many conflicts between them regarding the homeowner watching them work along with the contractor attempting to install a sink that was not the type specified in the work description. The Community Development Department tried to negotiate an agreeable settlement between both parties. The contractor, Chris Irwin finished his work as described in the work write-up. During the final inspection, the village inspector requested a shield be placed underneath the sink in order to protect the drain pipes and also allow the homeowner to have access to the sink while sitting in her wheelchair. In May 2015, the homeowner also stated that her ceiling fan and range exhaust were not working properly. Contractor refused to finish the project and the homeowner did not want the contractor in her home anymore. Waters Electric was contacted immediately to find the electrical problems. The electrician found no problems with the ceiling fan and found that the range exhaust was wired into two switches and both had to be on in order to operate. The electrician removed one of the switches in May 2016. After negotiating, both parties verbally agreed to have Chris Irwin Construction install the under sink shield and both would sign an agreement to finish the project. Neither party signed the agreement and the contractor did not submit an invoice for the completed work. Homeowner contacted the Community Development Department to state that Chris Irwin Construction did not install the flooring in correctly and wanted it fixed. In February 2016, David Silver, Rantoul's Assistant Building Inspector examined the flooring and found that the tears in the flooring were caused by incorrectly moving items on the floor and that the installation of the flooring was correct. In April 2016, the homeowner stated that the ceiling fan was not working at all. The Community Development Director inspected the ceiling fan and found it to be non-operable and also saw that Chris Irwin Construction still had not installed the under sink shield. Community Development Department contacted Seuang Luang Construction to install the under sink shield and new ceiling fan. This construction contract was signed on 09 May 2016.	



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**PGM Year:** 2013  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2013  
**IDIS Activity:** 382 - ER502

Status: Completed 10/5/2015 12:00:00 AM Objective: Provide decent affordable housing  
 Location: 212 W Belle Ave Rantoul, IL 61866-1403 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 10/02/2014

**Description:**  
 Emergency waterline repair.  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,647.00	\$0.00	\$0.00
		2014	B14MC170019		\$8,647.00	\$8,647.00
<b>Total</b>	<b>Total</b>			<b>\$8,647.00</b>	<b>\$8,647.00</b>	<b>\$8,647.00</b>

**Proposed Accomplishments**  
 Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Gale May Plumbing hired to find the cause of the low water pressure. Mr. May found undersized piping underneath the house and also some leaking at the water meter. He had the Village of Rantoul Water Department replace the water meter. Mr. May determined that the kitchen flooring needed to be replaced in order to gain access to all of the water lines that needed to be replaced. National Construction Services was hired to replace the flooring. Unexpectedly and for unknown reasons, the owner moved out of the house.	
2015	Contractor was ready to begin after the winter weather was gone. Homeowner was not home and could not be contacted. A letter were sent to the homeowner in June asking for a time to begin the final phase of the construction which included installing a new water line from the main into the home; installing new water lines in the house to get additional water flow to the bathroom; and installing vinyl flooring in the kitchen. Village of Rantoul Utility Dept. stated the water service had been shut-off due to non-payment of their bill. In July 2015, the Village of Rantoul was notified that foreclosure proceedings had been filed in the Champaign County Circuit Court. A letter was sent on 03 August 2015 notifying the homeowner that the project was being cancelled due to a lack of communication and the foreclosure proceedings. The homeowner is eligible to reapply for housing rehab services in the future once the current foreclosure case is settled. Contractor was notified that the project was being closed and to submit any invoices to the Rantoul Community Development Dept. for the work previously completed. Homeowner responded to letter and stated that she was temporarily living in an assisted living center but is now living at her home again and is currently working with her bank to get current with her mortgage. State Bank of Lincoln stated on 18 August 2015 that a mortgage resolution has been found. Contractor was notified and the remainder of the work was scheduled. Work was completed and the Building Inspector approved the completed work on 30 September 2015. Invoice was submitted and payment was issued on 02 October 2015 in the amount of \$8,647.	



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**PGM Year:** 2014  
**Project:** 0003 - Public Services - 2014  
**IDIS Activity:** 385 - SmileHealthy Head Start Dental - PSG113  
**Status:** Completed 12/11/2015 12:00:00 AM  
**Location:** 819 Bloomington Rd Champaign, IL 61820-2101  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Health Services (05M)  
**National Objective:** LMC

**Initial Funding Date:** 10/30/2014

**Description:**  
 SmileHealthy will provide dental care to Head Start students and their immediate families. The dental clinic is located in the Rantoul Head Start facility. Funds will be used for dentists fees and supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$5,296.87	\$0.00	\$0.00
		2014	B14MC170019		\$903.61	\$5,296.87
	PI			\$2,467.65	\$2,467.65	\$2,467.65
<b>Total</b>	<b>Total</b>			<b>\$7,764.52</b>	<b>\$3,371.26</b>	<b>\$7,764.52</b>

**Proposed Accomplishments**

People (General) : 200

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	65	10
Black/African American:	0	0	0	0	0	0	83	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	14	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	40	26
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>	0	0	0	0	0	0	204	37
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	146				
Low Mod	0	0	0	42				
Moderate	0	0	0	16				
Non Low Moderate	0	0	0	0				
Total	0	0	0	204				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	SmileHealthy provides dental services to students (and immediate household members) enrolled in the Rantoul Head Start Program. All dental services are provided by licensed Dentists and Dental Hygienists. Services include, but not limited to: exams and x-rays, cleaning, and oral health education. Services are provided in the dental office located within the Head Start facility. Environmental review completed 29 July 2014. Subrecipient agreement signed 15 October 2014. First quarterly report submitted on 13 February 2015. Monitoring visit conducted on 28 April 2015. No compliance issues were noted during the monitoring visit. Second quarterly report received 15 May 2015. During the first 6 months of the program, 135 individuals received dental services.	
2015	Payments for the first and second quarters made 26 June 2015. Third & fourth quarter reports submitted in a timely manner and payments made. Eleven new clients served in the third quarter and 58 new clients received services in the final quarter. Fewer clients received services in the third quarter because it occurred during the summer when Head Start has few students enrolled in classes.	



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**PGM Year:** 2014  
**Project:** 0003 - Public Services - 2014  
**IDIS Activity:** 386 - CCRPC Court Diversion Services Case Management - PSG101  
**Status:** Completed 12/14/2015 12:00:00 AM  
**Location:** 1776 E Washington St Urbana, IL 61802-4578  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 10/30/2014

**Description:**

Champaign County Regional Planning Commission's Court Diversion Services Program focuses on diverting juvenile offenders or high risk youth from involvement in juvenile courts. CCRPC does this by taking referrals of youth involved in delinquent activity and providing an alternative to prosecution through case management.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,752.65	\$0.00	\$0.00
		2014	B14MC170019		\$3,419.79	\$8,752.65
	PI			\$247.35	\$247.35	\$247.35
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$3,667.14</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

People (General) : 30

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	1
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31</b>	<b>1</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	21	
Low Mod	0	0	0	4	
Moderate	0	0	0	1	
Non Low Moderate	0	0	0	5	
Total	0	0	0	31	
Percent Low/Mod				83.9%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	CCRPC's Court Diversion Services Program and Youth Assessment Center assists in restoring relationships between victims of crime and/or the community and the juvenile offenders through mediation and peer court services. Subrecipient agreement signed on 30 October 2014. First quarterly report submitted 13 February 2015. On-site monitoring visit occurred on 27 April 2015 and found no problems with regulatory compliance. Recommendations on reporting formats and record retention were made. Second quarterly report submitted on 15 May 2015.	
2015	Third quarter report submitted on 16 August 2015 and reported 3 new clients served and \$2,109.12 requested in reimbursements. The fourth and final quarter report was submitted on 10 November 2015 and reported 6 new clients served and \$1,558.02 requested in reimbursements.	



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**PGM Year:** 2014  
**Project:** 0003 - Public Services - 2014  
**IDIS Activity:** 387 - Prairie Center Substance Abuse Counseling - PSG112

Status: Completed 3/10/2016 12:00:00 AM Objective: Create suitable living environments  
 Location: 718 W Killarney St Urbana, IL 61801-1015 Outcome: Availability/accessibility  
 Matrix Code: Substance Abuse Services (05F) National Objective: LMC

**Initial Funding Date:** 10/30/2014

**Description:**  
 Prairie Center Health Systems will provide individual and group sessions of drug/alcohol counseling services in Rantoul twice per week.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,000.00	\$0.00	\$0.00
		2013	B13MC170019		\$0.00	\$2,250.00
		2014	B14MC170019		\$4,500.00	\$6,750.00
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$4,500.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

People (General) : 25

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>1</b>



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	13
Percent Low/Mod				84.6%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Prairie Center Health Systems will provide individual and group sessions of drug/alcohol counseling services in Rantoul twice per week. Exempt activity per 24 CFR 58.34(a)(4). Prairie Center signed the public service activity subrecipient agreement on 29 Sept 2014 to provide substance abuse counseling twice per week at the Community Service Center of Northern Champaign County. Submitted first quarterly report on 14 January 2015. On-site monitoring visit conducted on 18 February 2015 and found no serious compliance issues. Prairie Center implemented a client "sign-in" program at the recommendation of the monitoring visit. Second quarterly report submitted on 15 April 2015. Through the first half of the program, eight (8) individuals have received substance abuse counseling.	
2015	Prairie Center submitted the third quarter report on 09 July 2015 and reported three new clients receiving services. Due to personnel changes at Prairie Center, the fourth quarter report was submitted on 19 February 2016 and it reported two new clients receiving services. Numerous clients that received services during the first half of the grant also received continued services during the second half of the grant.	



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**PGM Year:** 2014  
**Project:** 0003 - Public Services - 2014  
**IDIS Activity:** 388 - Family Service of Champaign County HomeCare Program - PSG217  
**Status:** Completed 2/11/2016 12:00:00 AM  
**Location:** 405 S State St Champaign, IL 61820-5129  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Initial Funding Date:** 10/30/2014

**Description:**

The HomeCare program assists seniors with chores of everyday living by providing in-home care approximately twice per week, so that the senior may age in their home longer. No medical care is provided.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,000.00	\$0.00	\$0.00
		2014	B14MC170019		\$4,000.00	\$4,000.00
<b>Total</b>	<b>Total</b>			<b>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>



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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	100.0%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The HomeCare program assists seniors with chores of everyday living by providing in-home care approximately twice per week, so that the senior may age in their home longer. No medical care is provided. Subrecipient agreement signed 06 November 2014. First quarterly report submitted 17 February 2015. Second quarterly report submitted 15 May 2015. Six clients received services during the first quarter. Three additional clients received services during the second quarter.	
2015	Second quarterly report submitted 15 May 2015 and stated that 153.50 hours of services were provided to clients reported in the first quarterly report and the three additional clients during the second quarter. Third quarter report submitted on 15 August 2015 and reported two additional clients served and 163.00 hours of services provided. An on-site monitoring visit was conducted on 12 August 2015 and found no items of concern. The fourth quarterly report stated that no new clients received services and that a total of 207.75 hours of senior HomeCare services were provided.	



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**PGM Year:** 2014  
**Project:** 0003 - Public Services - 2014  
**IDIS Activity:** 389 - Family Service of Champaign County Counseling & Advocacy Program - PSG218

Status: Completed 2/19/2016 9:38:20 AM Objective: Create suitable living environments  
 Location: 405 S State St Champaign, IL 61820-5129 Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A) National Objective: LMC

**Initial Funding Date:** 10/30/2014

**Description:**

The Counseling & Advocacy Program assists seniors apply for and obtain various social services they may be eligible for. This is not a mental health counseling service.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,953.00	\$0.00	\$0.00
		2014	B14MC170019		\$4,953.00	\$4,953.00
<b>Total</b>	<b>Total</b>			<b>\$4,953.00</b>	<b>\$4,953.00</b>	<b>\$4,953.00</b>

**Proposed Accomplishments**

People (General) : 83

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	1
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52</b>	<b>1</b>



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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	92.3%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The Counseling & Advocacy Program assists seniors apply for and obtain various social services they may be eligible for. This is not a mental health counseling service. Subrecipient agreement signed 06 November 2014. First quarterly report submitted 02 February 2015. Second quarterly report submitted 15 May 2015. Twelve clients served during the first quarter. Eight clients served the second quarter.	
2015	The program continued to serve the twenty clients from PY2014. During the 2015 program year, an additional 32 clients were served. This program operated between May-October 2015. Fifteen seniors received services during the third quarter of this grant while 17 received services during the final quarter.	



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**PGM Year:** 2014  
**Project:** 0003 - Public Services - 2014  
**IDIS Activity:** 390 - Community Elements Case Management Program - PSG213

Status: Completed 2/19/2016 9:41:03 AM Objective: Create suitable living environments  
 Location: 1801 Fox Dr Champaign, IL 61820-7236 Outcome: Availability/accessibility  
 Matrix Code: Mental Health Services (050) National Objective: LMC

**Initial Funding Date:** 10/30/2014

**Description:**  
 Community Elements will be providing mental health case management services in Rantoul.

**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2014			
CDBG	EN		B14MC170019	\$9,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

People (General) : 90

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	1
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>1</b>
Female-headed Households:	0		0		0			

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<u>Income Category:</u>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	7
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	Community Elements will provide case management services to lower-income Rantoul residents who have mental illness, co-occurring mental illness and substance use disorders, as well as those managing chronic health conditions. A case manager will be in Rantoul two times a week. Subrecipient agreement signed 18 December 2014. Community Elements has not submitted any quarterly reports.	
2015	First report covering the time period of January-June 2015 was submitted on 08 September 2015. Seven clients were served during that time period. Three new clients received services during the second reporting period and no new clients received services during the last reporting period. An on-site monitoring was completed on 04 February 2016. The only problem noted was that the agency maintained multiple data and information sources on each client and the data was not centrally located.	



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**PGM Year:** 2013  
**Project:** 0005 - Infrastructure Improvements - 2013  
**IDIS Activity:** 392 - Downtown Streetscape - CDT410  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 333 S Tanner St Rantoul, IL 61866-2919 **Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

**Initial Funding Date:** 08/21/2014

**Description:**  
 Multi-year infrastructure project to develop and construct a new downtown streetscape. CDBG funds will be used for designengineering along with improvements to the streets, water lines and sewer lines. Year 1 (2013-2014) will be the design and engineering of project.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$99,250.00	\$0.00	\$0.00
		2012	B12MC170019		\$0.00	\$54,200.00
		2014	B14MC170019		\$33,750.00	\$33,750.00
<b>Total</b>	<b>Total</b>			<b>\$99,250.00</b>	<b>\$33,750.00</b>	<b>\$87,950.00</b>

**Proposed Accomplishments**

People (General) : 100  
 Total Population in Service Area: 860  
 Census Tract Percent Low / Mod: 57.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Rantoul Village Board approved a contract with Burns & McDonnell for downtown improvements and streetscape design and engineering on August 13, 2013. Design work should be completed in Spring 2015.	
2014	Design and engineering work continued. Public information sessions were conducted on 15 January 2015 and 16 February 2015 to receive comments regarding the proposed streetscape. While completing the FY15-16 budget, streetscape construction was placed on the 10-year capitol improvement plan for FY16-17 at an estimated cost of \$1.35 million.	
2015	Rantoul Public Works Department and the Village of Rantoul administration continued meeting with downtown business owners and the Rantoul Chamber of Commerce concerning the final look of the downtown streetscape. The preliminary design and engineering work was completed. Burns & McDonnell Engineering began searching for additional funding sources for construction. Grant applications will be submitted to the Illinois Department of Transportation in the 2016 program year and construction should occur in the 2017 program year.	



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**PGM Year:** 2014  
**Project:** 0004 - Infrastructure Improvements - 2014  
**IDIS Activity:** 393 - Willow Pond CDBG Improvements - CDT412  
**Status:** Open  
**Location:** 333 S Tanner St Rantoul, IL 61866-2919  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

**Initial Funding Date:** 10/02/2014

**Description:**  
 Multi-year project to make street improvements to Willow Pond Road.  
 Engineering & design work will be completed in Year 1.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$102,100.00	\$0.00	\$0.00
		2012	B12MC170019		\$0.00	\$12,206.25
		2013	B13MC170019		\$0.00	\$83,923.52
		2014	B14MC170019		\$0.00	\$463.75
		<b>Total</b>	<b>Total</b>		<b>\$102,100.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,865  
 Total Population in Service Area: 1,865  
 Census Tract Percent Low / Mod: 77.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	The Rantoul Village Board approved a contract with Baxter & Woodman Consulting Engineers for the engineering and design work to reconstruct Willow Pond Road inside of Golfcourse Road. During the FY15-16 budgeting process, construction was placed in FY17-18 of the 10-year capital improvement plan.	



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**PGM Year:** 2014  
**Project:** 0004 - Infrastructure Improvements - 2014  
**IDIS Activity:** 394 - Perimeter Road CDBG Improvements - CDT413

Status: Open  
 Location: 333 S Tanner St Rantoul, IL 61866-2919

Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Street Improvements (03K) National Objective: LMA

**Initial Funding Date:** 10/02/2014

**Description:**  
 Perimeter Road street improvements being completed during a multi-year program. Engineering & design work will be completed during Year 1 and construction will occur in subsequent years.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$28,200.00	\$0.00	\$0.00
		2012	B12MC170019		\$0.00	\$7,498.98
		2013	B13MC170019		\$0.00	\$13,617.50
		2014	B14MC170019		\$0.00	\$808.75
<b>Total</b>	<b>Total</b>			<b>\$28,200.00</b>	<b>\$0.00</b>	<b>\$21,925.23</b>

**Proposed Accomplishments**

People (General) : 1,865  
 Total Population in Service Area: 1,865  
 Census Tract Percent Low / Mod: 77.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Rantoul Village Board approved a contract with Baxter & Woodman Consulting Engineers to complete the engineering and design work for reconstructing Perimeter Road from Maplewood Drive to Par Drive. During the FY15-16 budgeting process, it was determined that construction should occur in FY16-17 at an estimated cost of \$465,000.	
2015	The engineering and design work was completed. The bid documents were released on 13 April 2016. Two bids were received and opened on 29 April 2016. The apparent low bidder was Cross Construction at \$542,189.75. The Rantoul Village Board will consider approving the bid and awarding the construction contract at their May 2016 board meeting.	
2016	A pre-construction meeting will be conducted on 13 June 2016 and construction will start soon afterword.	



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**PGM Year:** 2014  
**Project:** 0004 - Infrastructure Improvements - 2014  
**IDIS Activity:** 395 - Sangamon Avenue Reconstruction - CDT411

**Status:** Open  
**Location:** 333 S Tanner St Rantoul, IL 61866-2919  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

**Initial Funding Date:** 10/02/2014

**Description:**  
 Sangamon Avenue will be reconstructed through a multi-year program. Design & engineering work is being completed in Year 1 and construction will occur in subsequent years.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$111,400.00	\$0.00	\$0.00
		2012	B12MC170019		\$0.00	\$35,261.35
		2013	B13MC170019		\$0.00	\$76,138.65
<b>Total</b>	<b>Total</b>			<b>\$111,400.00</b>	<b>\$0.00</b>	<b>\$111,400.00</b>

**Proposed Accomplishments**

People (General) : 1,510  
 Total Population in Service Area: 1,510  
 Census Tract Percent Low / Mod: 59.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Contract with Baxter & Woodman Consulting Engineering was approved by the Rantoul Village Board on 08 July 2014 for \$111,400.00. Sangamon Avenue will be reconstructed between Century Boulevard and Chanute Street. Per Pete Passarelli, Asst. Public Works Director on 13 March 2015, the design work is completed and he authorized final payment be made. According to the 10-year capital improvement plan, which was updated during the FY15-16 budgeting process, the earliest this project would be completed is FY17-18 at an estimated cost of \$1.5 million.	
2015	The design and engineering work was completed in PY2014. During PY2015, the Village of Rantoul searched for construction funding. In December 2015, the village decided to issue general obligation bonds in order to complete the construction in summer 2016. Baxter & Woodman Engineers were awarded a construction management contract in February 2016.	
2016	Construction bids documents were released on 03 May 2016 and opened on 10 June 2016. Three bids were received and the apparent low-bidder was Feutz Construction of Paris, Illinois at \$1,329,812.90. The Rantoul Village Board is scheduled to award the bid on 14 June 2016.	



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**PGM Year:** 2014  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2014  
**IDIS Activity:** 399 - ER416

Status: Completed 7/27/2015 9:53:16 AM  
 Location: 1513 S Pointe Dr Rantoul, IL 61866-3426  
 Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 07/10/2015

**Description:**  
 Roof replacement  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$12,506.00	\$0.00	\$0.00
		2014	B14MC170019		\$12,506.00	\$12,506.00
<b>Total</b>	<b>Total</b>			<b>\$12,506.00</b>	<b>\$12,506.00</b>	<b>\$12,506.00</b>

**Proposed Accomplishments**  
 Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Application for roof repair/replacement received on 28 March 2014 and approved 10 June 2014. Initial inspection conducted on 04 August 2014. Swanson's Roofing (The Roofing Dog), who was originally working with the homeowner, stated that they believe an entire reroofing of the home is needed. Bid documents released on 17 October 2014 and specified to completely re-roof the home. Pre-bid site visit occurred on 27 October 2014 and bids were opened on 03 November 2014. Chris Irwin Construction was the only bidder. The construction contract is scheduled to be voted upon by the Rantoul Village Board on 09 December 2014. Construction will proceed in the spring after the weather breaks.	
2015	Proceed order and mortgage signed on 03 June 2015. Construction occurred during the week of June 3-10, 2015. Building Inspector Silver completed the final inspector on 10 June 2015. Chris Irwin Construction provided the Community Development Department a change order, warranties, and final invoice on 23 June 2015. Invoice submitted for payment on 06 July 2015.	



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**PGM Year:** 2015  
**Project:** 0001 - Administration  
**IDIS Activity:** 402 - CDBG Program Administration

**Status:** Completed 4/30/2016 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 08/19/2015

**Description:**  
 Administration funds to oversee and operate the CDBG program.  
 Funds will be used for costs such as payroll, benefits, training, audit, and office supplies.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$52,756.36	\$52,756.36	\$52,756.36
<b>Total</b>	<b>Total</b>			<b>\$52,756.36</b>	<b>\$52,756.36</b>	<b>\$52,756.36</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			



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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2011  
**Project:** 0004 - Property Demolition  
**IDIS Activity:** 403 - Demolition of 710 & 720 South Century Blvd.  
**Status:** Completed 2/17/2016 12:00:00 AM  
**Location:** 710 South Century Boulevard Rantoul, IL 61866  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Clearance and Demolition (04) **National Objective:** SBS

**Initial Funding Date:** 01/14/2016

**Description:**  
 Demolition of 710 & 720 South Century Boulevard for Amerinvest Meadowlands.  
 \$29,000 in CDBG funding will be utilized, with the balance of the costs from the Chanute TIF.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$78,164.61	\$0.00	\$0.00
		2012	B12MC170019		\$0.00	\$1,100.00
		2014	B14MC170019			\$76,800.00
<b>Total</b>	<b>Total</b>			<b>\$78,164.61</b>	<b>\$76,800.00</b>	<b>\$78,164.61</b>

**Proposed Accomplishments**

Businesses : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Two dilapidated structures used for storage and a maintenance shop for Amerinvest Meadowlands will be demolished. Village administration agreed to use both CDBG funds and TIF funds budgeted for demolitions. Demolition agreement was signed on 04 September 2014. Asbestos inspection was completed 18 September 2014. Authority to use grant funds dated 01 April 2015. Asbestos removal contract with Midwest Construction Services approved by the Rantoul Village Board on 12 May 2015. Asbestos removal Change Order #1 authorized on 29 July 2015 and Change Order #2 authorized on 14 August 2015. Payment to Midwest Construction Services in August 2015. Demolition bids received on 25 September 2015. Rantoul Village Board approved a demolition contract with Martin Brothers Logistics on 13 October 2015. On 13 January 2016, Village of Rantoul Building Inspector states that demolition is 90% completed.	



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**PGM Year:** 2011  
**Project:** 0004 - Property Demolition  
**IDIS Activity:** 404 - Demolition - 1620 Lowry Drive

Status: Completed 2/18/2016 9:10:25 AM Objective: Create suitable living environments  
 Location: 1620 Lowry Dr Rantoul, IL 61866-3328 Outcome: Sustainability  
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 02/17/2016

**Description:**  
 Demolition of a dilapidated house located at 1620 Lowry Drive, Rantoul.

**Financing**

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$6,030.75	\$0.00	\$0.00
		2011	B11MC170019		\$0.00	\$6,030.75
<b>Total</b>	<b>Total</b>			<b>\$6,030.75</b>	<b>\$0.00</b>	<b>\$6,030.75</b>

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	This structure was demolished in PY2012. All accomplishment data is reported in IDIS Activity #330.	



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**PGM Year:** 2011  
**Project:** 0004 - Property Demolition  
**IDIS Activity:** 405 - Demolition - 112 East Champaign Avenue

Status: Completed 2/18/2016 12:00:00 AM  
 Location: 112 E Champaign Ave Rantoul, IL 61866-2935  
 Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 02/17/2016

**Description:**  
 Demolition of a dilapidated residential structure located at 112 East Champaign Avenue.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11MC170019	\$7,300.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$7,300.00</b>	<b>\$0.00</b>	<b>\$7,300.00</b>

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	This structure was demolished in PY2013. Accomplishment data is reported in IDIS Activity #330.	



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**PGM Year:** 2011  
**Project:** 0004 - Property Demolition  
**IDIS Activity:** 406 - Demolition - 118 East Champaign Avenue  
**Status:** Completed 2/18/2016 12:00:00 AM  
**Location:** 118 E Champaign Ave Rantoul, IL 61866-2912  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Clearance and Demolition (04)      **National Objective:** SBS

**Initial Funding Date:** 02/17/2016

**Description:**  
 Demolition of a dilapidated structure located at 118 East Champaign Avenue, Rantoul.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11MC170019	\$7,300.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$7,300.00</b>	<b>\$0.00</b>	<b>\$7,300.00</b>

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	This structure was demolished during PY2013. All accomplishment data is reported in IDIS Activity #330.	



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**PGM Year:** 2011  
**Project:** 0004 - Property Demolition  
**IDIS Activity:** 407 - Demolition - 506 S. Tanner Garage

Status: Completed 2/18/2016 12:00:00 AM  
 Location: 506 S Tanner St Rantoul, IL 61866-2924  
 Objective: Create suitable living environments  
 Outcome: Sustainability  
 Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 02/17/2016

**Description:**  
 Demolition of a dilapidated garage located at 506 South Tanner Street, Rantoul.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12MC170019	\$6,800.00	\$0.00	\$6,800.00
<b>Total</b>	<b>Total</b>			<b>\$6,800.00</b>	<b>\$0.00</b>	<b>\$6,800.00</b>

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	This garage was demolished during the 2014 program year. All accomplishment data is reported in IDIS Activity #330.	



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**PGM Year:** 2015  
**Project:** 0003 - Public Services - 2015  
**IDIS Activity:** 408 - PSG220 - Crisis Nursery Safe Children Program

**Status:** Open  
**Location:** 1309 W Hill St Urbana, IL 61801-1405  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Child Care Services (05L) **National Objective:** LMC

**Initial Funding Date:** 03/17/2016

**Description:**  
 Crisis Nursery's Safe Children Program provides 247 childcare to families that are in crisis. The children served are aged birth through six years old.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$13,085.00	\$8,753.86	\$8,753.86
<b>Total</b>	<b>Total</b>			<b>\$13,085.00</b>	<b>\$8,753.86</b>	<b>\$8,753.86</b>

**Proposed Accomplishments**

People (General) : 12

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	7
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>7</b>
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	13
Percent Low/Mod				92.3%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Crisis Nursery provides emergency childcare aged birth through six years old. This subrecipient agreements started on November 1, 2015 and will end on October 31, 2016. The first periodic report was submitted on March 15, 2016 and an on-site monitoring was completed on March 22, 2016. No issues were noted during the monitoring visit. During the first reporting period, 13 children (from six families) were served.	



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**PGM Year:** 2015  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2015  
**IDIS Activity:** 409 - ER510

Status: Completed 4/8/2016 4:09:34 PM  
 Location: 1444 Mather Dr Rantoul, IL 61866-3332  
 Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 03/22/2016

**Description:**  
 Repair a broken sanitary sewer line between the home and the sewer main.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$3,370.00	\$3,370.00	\$3,370.00
<b>Total</b>	<b>Total</b>			<b>\$3,370.00</b>	<b>\$3,370.00</b>	<b>\$3,370.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	<p>Len Hadler with the Village of Rantoul Public Works Department referred the homeowners to the Community Development Department to seek assistance with repairing a sanitary sewer line. The homeowners application for assistance was received on 19 October 2015. The application was approved on 02 March 2016. The delay was caused by homeowner needing to supply additional information and the Rantoul Housing Rehabilitation Program was temporarily suspended due to the re-organization of the program. Mr. Hadler believed that a delay until Spring 2016 would not cause a serious problem, but that any repairs needed to be completed before the sewer main was re-lined in March 2016. Stephens Incorporated and Cargo Plumbing were the only plumbers with excavating equipment that are pre-approved to work in the Village of Rantoul Housing Rehabilitation Program. Cargo Plumbing stated that he was busy and was unable to complete the repairs at that time. Stephens Excavating provided a quote on 09 March 2016 of \$3,370.00 and was hired. The repairs were made on 18 March 2016.</p>	



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**PGM Year:** 2015  
**Project:** 0003 - Public Services - 2015  
**IDIS Activity:** 410 - PSG112 - Prairie Center Adult Substance Abuse Counseling

**Status:** Open  
**Location:** 520 E Wabash Ave Rantoul, IL 61866-3018  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Substance Abuse Services (05F) **National Objective:** LMC

**Initial Funding Date:** 04/15/2016

**Description:**  
 Prairie Center will provide drug and alcohol abuse treatment through individual and group counseling sessions. Sessions will be conducted twice per week at the Community Service Center of Northern Champaign County.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$7,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**  
 People (General) : 16

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	4	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>1</b>
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Prairie Center Health Systems will provide individual and group drug/alcohol counseling services in Rantoul twice per week. Environmental review completed on 23 March 2016. Subrecipient agreement signed on 24 March 2016 and is in effect between 01 November 2015 and 31 October 2016. The first progress report is due on 15 May 2016. An on-site monitoring will be conducted before any reimbursement payments are made. First progress report submitted on 01 June 2016 and reported that eight clients were served.	



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**PGM Year:** 2015  
**Project:** 0003 - Public Services - 2015  
**IDIS Activity:** 411 - PSG113 - SmileHealthy Head Start Dental Program  
**Status:** Open  
**Location:** 104 E Nightingale Ct Rantoul, IL 61866-3673  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Health Services (05M) **National Objective:** LMC

**Initial Funding Date:** 04/15/2016

**Description:**

Promises Healthcare will operate the SmileHealthy Head Start Dental Program for students enrolled in the Rantoul Head Start program, along with their immediate families. Services will be provided at the dental clinic located inside the Head Start facility.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$7,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 306

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	3
Black/African American:	0	0	0	0	0	0	34	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	11	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18	14
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97</b>	<b>18</b>
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	79
Low Mod	0	0	0	10
Moderate	0	0	0	5
Non Low Moderate	0	0	0	3
Total	0	0	0	97
Percent Low/Mod				96.9%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Promises Healthcare System operates the SmileHealthy dental program that provides dental services to students (and immediate family members) who are enrolled in the Rantoul Head Start Program. All dental services are provided by licensed dentists and dental hygienists. Services include, but are not limited to: exams and x-rays, cleaning, and oral health education. Dental services are provided in the dental clinic located within the Head Start facility. Environmental review completed on 23 March 2016. Subrecipient agreement signed on 18 March 2016. Subrecipient agreement starts on 01 November 2015 and ends on 31 October 2016. The first progress report is due on 15 May 2016 and an on-site monitoring will be conducted before the first reimbursement is made.	



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**PGM Year:** 2015  
**Project:** 0003 - Public Services - 2015  
**IDIS Activity:** 412 - PSG101 - CCRPC Youth Assessment Center

Status: Open  
 Location: 520 E Wabash Ave Rantoul, IL 61866-3018

Objective: Create suitable living environments  
 Outcome: Availability/accessibility  
 Matrix Code: Youth Services (05D) National Objective: LMC

**Initial Funding Date:** 04/15/2016

**Description:**

The Champaign County Regional Planning Commission (CCRPC) will operate the Youth Assessment Center to provide case management services to youth aged 10-17 who have committed a crime or exhibits challenging behavior. Youth can receive some services from CCRPC, such as Peer Court; but can also receive referrals to other social service agencies and programs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$8,205.00	\$4,107.04	\$4,107.04
<b>Total</b>	<b>Total</b>			<b>\$8,205.00</b>	<b>\$4,107.04</b>	<b>\$4,107.04</b>

**Proposed Accomplishments**

People (General) : 61

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	17
Percent Low/Mod	82.4%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Champaign County Regional Planning Commission's (CCRPC) Court Diversion Services Program and Youth Assessment Center assists in restoring relationships between victims of crime and/or the community and the juvenile offenders through mediation and peer court services. The Youth Assessment Center assists troubled youth in finding supportive services to address their and their family's needs. Environmental review completed on 23 March 2016. Subrecipient agreement signed on 30 March 2016 and is in effect between 01 November 2015 and 31 October 2016. The first progress report is due on 15 May 2016. An on-site monitoring will be conducted before CCRPC will be reimbursed.	



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**PGM Year:** 2015  
**Project:** 0003 - Public Services - 2015  
**IDIS Activity:** 413 - PSG218 - Counseling & Advocacy for Seniors

Status: Open Objective: Create suitable living environments  
 Location: 405 S State St Champaign, IL 61820-5129 Outcome: Availability/accessibility  
 Matrix Code: Senior Services (05A) National Objective: LMC

**Initial Funding Date:** 04/15/2016

**Description:**

Family Service of Champaign County will offer the Counseling & Advocacy Program to seniors aged 62 and older. This is not a mental health counseling program, but a case management program to assist seniors in obtaining various social services.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$5,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 83

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	1
Black/African American:	0	0	0	0	0	0	14	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46</b>	<b>2</b>
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	36
Low Mod	0	0	0	9
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	46
Percent Low/Mod				97.8%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The Senior Resource Center at Family Service of Champaign County operates the Counseling & Advocacy Program for seniors. The program provides case management services to seniors so that he/she can obtain various social services to may need and are eligible for. This is not a mental health counseling service. Environmental review completed on 23 March 2016. Subrecipient agreement dated 01 April 2016 and is in effect between 01 November 2015 and 31 October 2016. First progress report was submitted on 24 May 2016. Per Rosanna McLain on 24 May 2016, Family Service of Champaign County will not submit a request for reimbursement until the second progress report. An on-site monitoring will be conducted prior to any reimbursement payments.	



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**PGM Year:** 2015  
**Project:** 0003 - Public Services - 2015  
**IDIS Activity:** 414 - PSG217 - HomeCare for Seniors

**Status:** Open **Objective:** Create suitable living environments  
**Location:** 405 S State St Champaign, IL 61820-5129 **Outcome:** Sustainability  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Initial Funding Date:** 04/15/2016

**Description:**

Family Service of Champaign County will provide in-home, non-medical supportive services to seniors aged 62 and older. The goal of the program is to allow the senior citizen to remain in their home as long as possible. This program is available village-wide and each client should receive 1-2 visits per week.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$4,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>



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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	100.0%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	The Senior Resource Center at Family Service of Champaign County will operate the HomeCare Program for Seniors. This program assists seniors aged 62+, with the chores of everyday living by providing in-home, non-medical care approximately twice per week so that the senior may stay in their home longer. Environmental review completed on 23 March 2016. Subrecipient agreement signed on 01 April 2016 and is in effect starting 01 November 2015 and ending on 31 October 2016. First progress report was submitted on 24 May 2016. Per Rosanna McLean on 24 May 2016, Family Service of Champaign County would not be submitting a reimbursement request at this time, but has elected to wait until the second progress report. An on-site monitoring visit will be completed prior to any reimbursement payments being made.	



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**PGM Year:** 2015  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2015  
**IDIS Activity:** 415 - ER509

Status: Completed 4/29/2016 12:00:00 AM Objective: Provide decent affordable housing  
 Location: 332 S Steffler St Rantoul, IL 61866-3117 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 04/22/2016

**Description:**  
 Sanitary sewer line between the home and the main was clogged and backing-up into the yard.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$400.72	\$400.72	\$400.72
<b>Total</b>	<b>Total</b>			<b>\$400.72</b>	<b>\$400.72</b>	<b>\$400.72</b>

**Proposed Accomplishments**  
 Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Application for sewer repair received on 31 January 2016. Rantoul Public Works ran a camera through the sewer main and found a tree root and grease ball in the homeowner's sewer service line. Application for housing rehabilitation services approved on 31 March 2016. Bodie Cargo Plumbing was the next plumber on the rotating plumber list. Several telephone calls were made to Mr. Cargo, but he did not return the calls. Mr. Rooter Plumbing was contacted on 01 April 2016 and was scheduled to arrive on-site on 06 March 2016. Due to heavy rain, the work was not completed until 07 March 2016. Mr. Rooter jet-cleaned the sewer line and cut the tree roots.	



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<b>Total Funded Amount:</b>	<b>\$685,989.32</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$610,984.76</b>
<b>Total Drawn In Program Year:</b>	<b>\$230,590.17</b>

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							EST. AMT	%					OWNER	RENTER
2015	2108	409	ER510	COM	14A	LMH	3,370.00	100.0	3,370.00	1	1	100.0	1	0
2015	2108	415	ER509	COM	14A	LMH	400.72	100.0	400.72	1	1	100.0	1	0
2015 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							3,770.72	100.0	3,770.72	2	2	100.0	2	0
							3,770.72	100.0	3,770.72	2	2	100.0	2	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
							EST. AMT	%					OWNER	RENTER
2014	4917	384	Rehab Program Delivery - ER200	COM	14H	LMH	53,619.17	100.0	53,619.17	13	13	100.0	13	0
2014	4917	396	ER504	COM	14A	LMH	11,737.00	100.0	11,737.00	1	1	100.0	1	0
2014	4917	397	ER412	COM	14A	LMH	15,639.00	100.0	15,639.00	1	1	100.0	1	0
2014	4917	398	ER506	COM	14A	LMH	1,230.00	100.0	1,230.00	1	1	100.0	1	0
2014	4917	399	ER416	COM	14A	LMH	12,506.00	100.0	12,506.00	1	1	100.0	1	0
2014	4917	401	ER-507	COM	14A	LMH	4,321.00	100.0	4,321.00	1	1	100.0	1	0
2014	4917	416	ER505	OPEN	14A	LMH	6,000.00	100.0	5,997.00	1	1	100.0	1	0
2014 TOTALS: BUDGETED/UNDERWAY							6,000.00	99.9	5,997.00	1	1	100.0	1	0
COMPLETED							99,052.17	100.0	99,052.17	18	18	100.0	18	0
							105,052.17	99.9	105,049.17	19	19	100.0	19	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS	
							EST. AMT	%					OWNER	RENTER
2013	1946	361	Housing Rehabilitation Program Delivery	COM	14H	LMH	44,641.53	100.0	44,641.53	10	10	100.0	10	0

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2013	1946	362	ER400	COM	14A	LMH	1,996.00	100.0	1,996.00	1	1	100.0	1	0
2013	1946	363	ER401	COM	14A	LMH	4,661.93	100.0	4,661.93	1	1	100.0	1	0
2013	1946	364	ER409	COM	14A	LMH	6,869.80	100.0	6,869.80	1	1	100.0	1	0
2013	1946	365	ER403	COM	14A	LMH	16,421.00	100.0	16,421.00	1	1	100.0	1	0
2013	1946	372	ER410	COM	14A	LMH	1,970.60	100.0	1,970.60	1	1	100.0	1	0
2013	1946	373	ER407	COM	14A	LMH	15,928.02	100.0	15,928.02	1	1	100.0	1	0
2013	1946	374	ER404	COM	14A	LMH	14,727.66	100.0	14,727.66	1	1	100.0	1	0
2013	1946	375	ER417	COM	14A	LMH	490.78	100.0	490.78	1	1	100.0	1	0
2013	1946	376	ER414	OPEN	14A	LMH	21,000.00	0.0	1,725.79	0	0	0.0	0	0
2013	1946	378	ER405	COM	14A	LMH	11,300.00	100.0	11,300.00	1	1	100.0	1	0
2013	1946	379	ER413	COM	14A	LMH	16,331.00	100.0	16,331.00	1	1	100.0	1	0
2013	1946	380	ER500	COM	14A	LMH	7,893.78	100.0	7,893.78	1	1	100.0	1	0
2013	1946	381	ER501	COM	14A	LMH	2,894.00	100.0	2,894.00	1	1	100.0	1	0
2013	1946	382	ER502	COM	14A	LMH	8,647.00	100.0	8,647.00	1	1	100.0	1	0
2013 TOTALS: BUDGETED/UNDERWAY							21,000.00	8.2	1,725.79	0	0	0.0	0	0
COMPLETED							154,773.10	100.0	154,773.10	23	23	100.0	23	0
							175,773.10	89.0	156,498.89	23	23	100.0	23	0

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							EST. AMT	%					OWNER	RENTER
2012	7084	337	ER313 - Perez	COM	14A	LMH	1,730.35	100.0	1,730.35	1	1	100.0	1	0
2012	7084	351	Rehab Program Delivery	COM	14H	LMH	34,729.72	100.0	34,729.72	25	25	100.0	25	0
2012	7084	352	ER309 - Nelson	COM	14A	LMH	4,111.60	100.0	4,111.60	1	1	100.0	1	0
2012	7084	353	ER310 - Hamilton	COM	14A	LMH	8,218.50	100.0	8,218.50	1	1	100.0	1	0
2012	7084	354	ER312 - Shaw	COM	14A	LMH	1,018.70	100.0	1,018.70	1	1	100.0	1	0
2012	7084	355	ER311 - Grimes	COM	14A	LMH	8,304.92	100.0	8,304.92	1	1	100.0	1	0
2012	7084	356	ER314 - Coons	COM	14A	LMH	2,966.80	100.0	2,966.80	1	1	100.0	1	0

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2012	7084	357	ER216 - Canady	COM	14A	LMH	2,231.60	100.0	2,231.60	1	1	100.0	1	0
2012	7084	358	ER315 - Womble	COM	14A	LMH	5,833.00	100.0	5,833.00	1	1	100.0	1	0
2012	7084	359	ER317	COM	14A	LMH	270.49	100.0	270.49	1	1	100.0	1	0
2012 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							69,415.68	100.0	69,415.68	34	34	100.0	34	0
							69,415.68	100.0	69,415.68	34	34	100.0	34	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2011	9401	323	ER200 - Rehab Program Delivery	COM	14H	LMC	44,912.29	100.0	44,912.29	27	27	100.0	27	0
2011	9401	324	ER-202: Frankie	COM	14A	LMH	5,450.80	100.0	5,450.80	1	1	100.0	1	0
2011	9401	325	ER-203: Stanley	COM	14A	LMH	3,713.80	100.0	3,713.80	1	1	100.0	1	0
2011	9401	326	ER-204: Duckworth	COM	14A	LMH	7,285.80	100.0	7,285.80	1	1	100.0	1	0
2011	9401	327	ER-205: Sika	COM	14A	LMH	4,685.50	100.0	4,685.50	1	1	100.0	1	0
2011	9401	328	ER-206: Hundley	COM	14A	LMH	6,385.00	100.0	6,385.00	1	1	100.0	1	0
2011	9401	329	ER-201: Mennenga-Poe	COM	14A	LMH	3,825.00	100.0	3,825.00	1	1	100.0	1	0
2011	9401	331	ER300 - Schwab	COM	14A	LMH	97.99	100.0	97.99	1	1	100.0	1	0
2011	9401	332	ER302 - Jackson	COM	14A	LMH	10,010.30	100.0	10,010.30	1	1	100.0	1	0
2011	9401	333	ER301 - Whitlock	COM	14A	LMH	1,597.30	100.0	1,597.30	1	1	100.0	1	0
2011	9401	334	ER303 - Gray	COM	14A	LMH	920.69	100.0	920.69	1	1	100.0	1	0
2011	9401	335	ER306 - Baer	COM	14A	LMH	3,321.50	100.0	3,321.50	1	1	100.0	1	0
2011	9401	336	ER305 - Wilcoxen	COM	14A	LMH	1,465.80	100.0	1,465.80	1	1	100.0	1	0
2011	9401	338	MR301 - Rix	COM	14A	LMH	11,435.48	100.0	11,435.48	1	1	100.0	1	0
2011	9401	339	MR302 - Candler	COM	14A	LMH	6,403.60	100.0	6,403.60	1	1	100.0	1	0
2011	9401	341	MR304 - King	COM	14A	LMH	21,035.56	100.0	21,035.56	1	1	100.0	1	0
2011	9401	342	ER308 - M. Gray	COM	14A	LMH	3,973.66	100.0	3,973.66	1	1	100.0	1	0

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2011 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							136,520.07	100.0	136,520.07	43	43	100.0	43	0
							136,520.07	100.0	136,520.07	43	43	100.0	43	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2010	8427	293	MR101: Napolitano	COM	14A	LMH	20,149.14	100.0	20,149.14	1	1	100.0	1	0
2010	8427	294	MR102: Duong	COM	14A	LMH	13,804.08	100.0	13,804.08	1	1	100.0	1	0
2010	8427	295	MR-103: Stratton	COM	14A	LMH	16,351.70	100.0	16,351.70	1	1	100.0	1	0
2010	8427	296	ER-102: Bryant	COM	14A	LMH	4,915.80	100.0	4,915.80	1	1	100.0	1	0
2010	8427	297	ER103: Ware	COM	14A	LMH	11,375.80	100.0	11,375.80	1	1	100.0	1	0
2010	8427	298	ER-104: L. Rix	COM	14A	LMH	6,814.80	100.0	6,814.80	1	1	100.0	1	0
2010	8427	299	ER107: Williams	COM	14A	LMH	2,591.50	100.0	2,591.50	1	1	100.0	1	0
2010	8427	300	ER108: Angel	COM	14A	LMH	3,903.00	100.0	3,903.00	1	1	100.0	1	0
2010	8427	301	Housing Rehabilitation Program Delivery	COM	14H	LMH	75,125.36	100.0	75,125.36	31	31	100.0	31	0
2010	8427	302	ER-105: Stephens	COM	14A	LMH	1,535.80	100.0	1,535.80	1	1	100.0	1	0
2010	8427	303	ER-106: Rosas	COM	14A	LMH	5,155.80	100.0	5,155.80	1	1	100.0	1	0
2010	8427	304	ER-110: Womble	COM	14A	LMH	181.92	100.0	181.92	1	1	100.0	1	0
2010	8427	305	ER-111: Quinn	COM	14A	LMH	3,550.80	100.0	3,550.80	1	1	100.0	1	0
2010	8427	306	ER115: Schwab	COM	14A	LMH	4,532.69	100.0	4,532.69	1	1	100.0	1	0
2010	8427	307	ER-114: Meyers	COM	14A	LMH	5,452.53	100.0	5,452.53	1	1	100.0	1	0
2010	8427	308	ER116: Dow	COM	14A	LMH	1,998.70	100.0	1,998.70	1	1	100.0	1	0
2010	8427	309	ER113 - Stewart	COM	14A	LMH	5,480.00	100.0	5,480.00	1	1	100.0	1	0
2010	8427	310	ER-119: E. Rix	COM	14A	LMH	6,258.33	100.0	6,258.33	1	1	100.0	1	0
2010	8427	311	ER-112: Bagtas	COM	14A	LMH	4,371.00	100.0	4,371.00	1	1	100.0	1	0
2010	8427	312	ER117: Eneim	COM	14A	LMH	5,027.50	100.0	5,027.50	1	1	100.0	1	0
2010	8427	313	ER120: Davis	COM	14A	LMH	1,752.30	100.0	1,752.30	1	1	100.0	1	0
2010	8427	314	ER121: Griffin	COM	14A	LMH	2,304.41	100.0	2,304.41	1	1	100.0	1	0

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2010	8427	315	ER122: Perez	COM	14A	LMH	5,132.80	100.0	5,132.80	1	1	100.0	1	0
2010	8427	316	ER123: Childers-Minor	COM	14A	LMH	104.85	100.0	104.85	1	1	100.0	1	0
2010 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							207,870.61	100.0	207,870.61	54	54	100.0	54	0
							207,870.61	100.0	207,870.61	54	54	100.0	54	0

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2009	0004	232	Housing Rehab Program Delivery	COM	14H	LMC	57,646.08	100.0	57,646.08	46	46	100.0	46	0
2009	0004	243	MR-001: Seaton	COM	14A	LMH	9,424.70	100.0	9,424.70	1	1	100.0	1	0
2009	0004	244	MR-003: Schwab	COM	14A	LMH	9,302.65	100.0	9,302.65	1	1	100.0	1	0
2009	0004	245	ER-001: Holt	COM	14A	LMH	14,283.56	100.0	14,283.56	1	1	100.0	1	0
2009	0004	246	ER-002: Mabus	COM	14A	LMH	1,071.40	100.0	1,071.40	1	1	100.0	1	0
2009	0004	247	ER-003: Frankie	COM	14A	LMH	7,633.70	100.0	7,633.70	1	1	100.0	1	0
2009	0004	248	ER-007: Rix	COM	14A	LMH	7,652.70	100.0	7,652.70	1	1	100.0	1	0
2009	0004	249	ER-009: Duong	COM	14A	LMH	6,346.40	100.0	6,346.40	1	1	100.0	1	0
2009	0004	250	MR-002: Varners	COM	14A	LMH	16,601.23	100.0	16,601.23	1	1	100.0	1	0
2009	0004	251	MR-004: Walters	COM	14A	LMH	23,826.29	100.0	23,826.29	1	1	100.0	1	0
2009	0004	252	ER-004: Shaw	COM	14A	LMH	8,130.70	100.0	8,130.70	1	1	100.0	1	0
2009	0004	253	ER012: Estes	COM	14A	LMH	5,105.70	100.0	5,105.70	1	1	100.0	1	0
2009	0004	254	ER013: Faith	COM	14A	LMH	8,128.70	100.0	8,128.70	1	1	100.0	1	0
2009	0004	255	ER014: Jones	COM	14A	LMH	10,752.70	100.0	10,752.70	1	1	100.0	1	0
2009	0004	256	ER016: Quinn	COM	14A	LMH	601.86	100.0	601.86	1	1	100.0	1	0
2009	0004	257	ER011: Fugate	COM	14A	LMH	10,658.40	100.0	10,658.40	1	1	100.0	1	0
2009	0004	258	ER017: Cooley	COM	14A	LMH	2,549.82	100.0	2,549.82	1	1	100.0	1	0
2009	0004	259	ER019: Scott	COM	14A	LMH	5,940.00	100.0	5,940.00	1	1	100.0	1	0
2009	0004	260	ER023: Sarbaugh	COM	14A	LMH	6,377.91	100.0	6,377.91	1	1	100.0	1	0

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2009	0004	261	ER024 - Goodell	COM	14A	LMH	640.00	100.0	640.00	1	1	100.0	1	0
2009	0004	262	ER025: Lawson	COM	14A	LMH	1,360.00	100.0	1,360.00	1	1	100.0	1	0
2009	0004	263	ER020: Meyers	COM	14A	LMH	2,753.45	100.0	2,753.45	1	1	100.0	1	0
2009	0004	264	ER-015: Couture	COM	14A	LMH	1,215.70	100.0	1,215.70	1	1	100.0	0	1
2009	0004	265	ER-027: Stanley	COM	14A	LMH	1,485.80	100.0	1,485.80	1	1	100.0	1	0
2009	0004	266	ER-028: Eneim	COM	14A	LMH	3,197.61	100.0	3,197.61	1	1	100.0	1	0
2009	0004	267	ER-029: Vogelsang	COM	14A	LMH	1,485.80	100.0	1,485.80	1	1	100.0	1	0
2009	0004	268	ER-030: Damron	COM	14A	LMH	2,335.80	100.0	2,335.80	1	1	100.0	1	0
2009	0004	269	ER-022: Kisanteer	COM	14A	LMH	10,192.80	100.0	10,192.80	1	1	100.0	1	0
2009	0004	270	ER-032: De Re	COM	14A	LMH	9,080.80	100.0	9,080.80	1	1	100.0	1	0
2009	0004	271	ER-033: Mathes	COM	14A	LMH	4,315.80	100.0	4,315.80	1	1	100.0	1	0
2009	0004	272	ER-034: Bock	COM	14A	LMH	7,926.80	100.0	7,926.80	1	1	100.0	1	0
2009	0004	273	MR-006: Rago	COM	14A	LMH	27,469.40	100.0	27,469.40	1	1	100.0	1	0
2009	0004	275	ER-031: Shields	COM	14A	LMH	7,903.00	100.0	7,903.00	1	1	100.0	1	0
2009	0005	234	Lead-Based Paint Activities	COM	14I	LMH	16,958.06	100.0	16,958.06	45	45	100.0	45	0
2009 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							310,355.32	100.0	310,355.32	123	123	100.0	122	1
							310,355.32	100.0	310,355.32	123	123	100.0	122	1

PGM YEAR	PROJ ID	IDIS ACT ID	IDIS ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2008	0004	192	REHABILITATION DELIVERY	COM	14A	LMH	37,474.46	100.0	37,474.46	1	1	100.0	1	0
2008	0004	196	ER901: CAMPBELL	COM	14A	LMH	3,018.94	100.0	3,018.94	1	1	100.0	1	0
2008	0004	200	ER902: VARNER	COM	14A	LMH	7,387.40	100.0	7,387.40	1	1	100.0	1	0
2008	0004	201	MR901: CALHOUN	COM	14A	LMH	17,532.11	100.0	17,532.11	1	1	100.0	1	0
2008	0004	202	ER907: WARE	COM	14A	LMH	3,527.52	100.0	3,527.52	1	1	100.0	1	0
2008	0004	204	ER909 - VERICKER	COM	14A	LMH	2,139.65	100.0	2,139.65	1	1	100.0	1	0

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YEAR	ID	ACT ID	CD	OBJ	EST. AMT	DRAWN	TOTAL	L/M	OWNER				
2008	0004	205 ER903: JENKINS	COM	14A	LMH	6,564.70	100.0	6,564.70	1	1	100.0	1	0
2008	0004	206 ER904: KAER	COM	14A	LMH	1,777.10	100.0	1,777.10	1	1	100.0	1	0
2008	0004	207 MR904: WHITLOCK	COM	14A	LMH	15,078.70	100.0	15,078.70	1	1	100.0	1	0
2008	0004	208 ER908: SCOTT	COM	14A	LMH	1,610.00	100.0	1,610.00	1	1	100.0	1	0
2008	0004	209 ER-906: NELSON	COM	14A	LMH	2,100.00	100.0	2,100.00	1	1	100.0	1	0
2008	0004	212 MR909: BRUBAKER	COM	14A	LMH	17,623.70	100.0	17,623.70	1	1	100.0	1	0
2008	0004	215 MR-908: CHILDERS	COM	14A	LMH	19,916.23	100.0	19,916.23	1	1	100.0	1	0
2008	0004	218 ER905: WOMBLE	COM	14A	LMH	5,516.45	100.0	5,516.45	1	1	100.0	1	0
2008	0004	219 ER-913: MCMULLEN	COM	14A	LMH	16,648.87	100.0	16,648.87	1	1	100.0	1	0
2008	0004	220 MR910: LEMKE	COM	14A	LMH	12,753.45	100.0	12,753.45	1	1	100.0	1	0
2008	0004	221 MR911: WILLCOXEN	COM	14A	LMH	15,463.12	100.0	15,463.12	1	1	100.0	1	0
2008	0004	222 ER-914: DUONG	COM	14A	LMH	885.00	100.0	885.00	1	1	100.0	1	0
2008	0004	223 ER916: SEATON	COM	14A	LMH	6,345.43	100.0	6,345.43	1	1	100.0	1	0
2008	0004	224 ER915: FAITH	COM	14A	LMH	7,175.00	100.0	7,175.00	1	1	100.0	1	0
2008	0005	203 LEAD-BASED PAINT EXPENSES	COM	14I	LMH	611.20	100.0	611.20	28	28	100.0	28	0
2008 TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0	
COMPLETED					201,149.03	100.0	201,149.03	48	48	100.0	48	0	
					201,149.03	100.0	201,149.03	48	48	100.0	48	0	

PGM	PROJ	IDIS	MTX	NTL	Total	CDBG	OCCUPIED	UNITS	CUMULATIVE						
YEAR	ID	ACT ID	STATUS	CD	OBJ	EST. AMT	%	DRAWN	AMOUNT	TOTAL	L/M	%	L/M	OWNER	RENTER
2007	0005	173 LEAD BASED PAINT	COM	14I	LMH	1,031.63	100.0	1,031.63	1	1	100.0	1	0		
2007	0006	165 CER-8-02: ROSAS	COM	14A	LMH	3,505.70	100.0	3,505.70	1	1	100.0	1	0		
2007	0006	166 CMR-8-01: BRYANT	COM	14A	LMH	12,509.97	100.0	12,509.97	1	1	100.0	1	0		
2007	0006	168 REHABILITATION DELIVERY	COM	14H	LMH	93,494.32	100.0	93,494.32	1	1	100.0	1	0		
2007	0006	178 CMR-8-02: GRAY	COM	14A	LMH	21,927.70	100.0	21,927.70	1	1	100.0	1	0		
2007	0006	179 CMR-8-03: GILBERT	COM	14A	LMH	17,825.74	100.0	17,825.74	1	1	100.0	1	0		

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YEAR	ID	ACT ID	STATUS	CD	OBJ	EST. AMT	%	DRAWN	AMOUNT	TOTAL	L/M	%	L/M	OWNER	RENTER
2007	0006	180 CER-8-03: GOODSELL	COM	14A	LMH	4,716.97	100.0	4,716.97	1	1	100.0	1	0		
2007	0006	181 CER-8-04: WRIGHT	COM	14A	LMH	4,253.55	100.0	4,253.55	1	1	100.0	1	0		
2007	0006	182 CER-8-05: MEIER	COM	14A	LMH	4,061.40	100.0	4,061.40	1	1	100.0	1	0		
2007	0006	183 CER-8-06: WILLCOXEN	COM	14A	LMH	6,449.95	100.0	6,449.95	1	1	100.0	1	0		
2007	0006	184 CER-8-07: MOFFITT	COM	14A	LMH	3,898.11	100.0	3,898.11	1	1	100.0	1	0		
2007	0006	185 CER-8-08: DUONG	COM	14A	LMH	523.14	100.0	523.14	1	1	100.0	1	0		
2007	0006	186 CER-8-10: BOLTON	COM	14A	LMH	2,328.91	100.0	2,328.91	1	1	100.0	1	0		
2007	0006	187 CER-8-09: STAGNER	COM	14A	LMH	1,231.97	100.0	1,231.97	1	1	100.0	1	0		
2007	0006	188 CER-8-11: NELSON	COM	14A	LMH	6,405.70	100.0	6,405.70	1	1	100.0	1	0		
2007	0006	190 CER-8-13: NEWMAN	COM	14A	LMH	6,125.70	100.0	6,125.70	1	1	100.0	1	0		
2007 TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0			
COMPLETED					190,290.46	100.0	190,290.46	16	16	100.0	16	0			
					190,290.46	100.0	190,290.46	16	16	100.0	16	0			

PGM	PROJ	IDIS	MTX	NTL	Total	CDBG	OCCUPIED	UNITS	CUMULATIVE						
YEAR	ID	ACT ID	STATUS	CD	OBJ	EST. AMT	%	DRAWN	AMOUNT	TOTAL	L/M	%	L/M	OWNER	RENTER
2006	0002	126 REHABILITATION DELIVERY	COM	14H	LMH	80,325.69	100.0	80,325.69	1	1	100.0	1	0		
2006	0002	135 CMR-7-01	COM	14A	LMH	18,483.65	100.0	18,483.65	1	1	100.0	1	0		
2006	0002	136 CMR-7-02: COLSON	COM	14A	LMH	25,764.98	100.0	25,764.98	1	1	100.0	1	0		
2006	0002	137 CMR-7-03	COM	14A	LMH	571.73	100.0	571.73	1	1	100.0	1	0		
2006	0002	139 CER-7-02	COM	14A	LMH	1,624.37	100.0	1,624.37	1	1	100.0	1	0		
2006	0002	140 CER-7-03	COM	14A	LMH	4,191.40	100.0	4,191.40	1	1	100.0	1	0		
2006	0002	141 CER-7-04	COM	14A	LMH	271.40	100.0	271.40	1	1	100.0	1	0		
2006	0002	144 CMR-7-06	COM	14A	LMH	10,527.70	100.0	10,527.70	1	1	100.0	1	0		
2006	0002	146 CER-7-05	COM	14A	LMH	220.20	100.0	220.20	1	1	100.0	1	0		
2006	0002	148 CMR-7-05: BORRIES	COM	14A	LMH	16,283.30	100.0	16,283.30	1	1	100.0	1	0		
2006	0002	150 CMR-7-08: CALHOUN	COM	14A	LMH	5,517.70	100.0	5,517.70	1	1	100.0	1	0		

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2006	0002	151	CER-7-07	COM	14A	LMH	275.70	100.0	275.70	1	1	100.0	1	0
2006	0002	153	CER-7-08: SINGH	COM	14A	LMH	3,667.93	100.0	3,667.93	1	1	100.0	1	0
2006	0002	154	CER-7-09	COM	14A	LMH	1,877.10	100.0	1,877.10	1	1	100.0	1	0
2006	0002	155	CER-7-10	COM	14A	LMH	2,391.70	100.0	2,391.70	1	1	100.0	1	0
2006	0002	156	CER-7-11: BRUBAKER	COM	14A	LMH	5,845.70	100.0	5,845.70	1	1	100.0	1	0
2006	0002	157	CER-7-12: FITZGERALD	COM	14A	LMH	6,105.70	100.0	6,105.70	1	1	100.0	1	0
2006	0002	158	CER-7-13: RABBERS	COM	14A	LMH	5,630.63	100.0	5,630.63	1	1	100.0	1	0
2006	0002	159	CER-7-14: JENKINS	COM	14A	LMH	499.00	100.0	499.00	1	1	100.0	1	0
2006	0002	160	CER-7-15: PHELPS	COM	14A	LMH	1,385.70	100.0	1,385.70	1	1	100.0	1	0
2006	0002	161	CMR-7-09: SHAW	COM	14A	LMH	12,321.70	100.0	12,321.70	1	1	100.0	1	0
2006	0002	162	CER-7-16: HUNTER	COM	14A	LMH	5,421.40	100.0	5,421.40	1	1	100.0	1	0
2006	0002	163	CMR-7-10: CAMPBELL	COM	14A	LMH	13,263.42	100.0	13,263.42	1	1	100.0	1	0
2006	0006	131	LEAD BASED PAINT ACTIVITIES	COM	14I	LMH	590.12	100.0	590.12	1	1	100.0	1	0
2006 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							223,057.92	100.0	223,057.92	24	24	100.0	24	0
							223,057.92	100.0	223,057.92	24	24	100.0	24	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2005	0002	99	REHABILITATION	COM	14H	LMH	88,741.39	100.0	88,741.39	1	1	100.0	0	1
2005	0002	111	CER-6-01	COM	14A	LMH	4,445.13	100.0	4,445.13	1	1	100.0	0	1
2005	0002	112	CER-6-02	COM	14A	LMH	4,949.15	100.0	4,949.15	1	1	100.0	0	1
2005	0002	113	CER-6-03	COM	14A	LMH	4,767.97	100.0	4,767.97	1	1	100.0	0	1
2005	0002	114	CER-6-04	COM	14A	LMH	4,583.97	100.0	4,583.97	1	1	100.0	0	1
2005	0002	115	CER-6-05	COM	14A	LMH	1,295.81	100.0	1,295.81	1	1	100.0	0	1
2005	0002	116	CER-6-09	COM	14A	LMH	2,864.64	100.0	2,864.64	1	1	100.0	1	0
2005	0002	117	CMR-6-01	COM	14A	LMH	14,546.21	100.0	14,546.21	1	1	100.0	1	0

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
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RANTOUL, IL

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2005	0002	118	CER-6-10	COM	14A	LMH	6,705.70	100.0	6,705.70	1	1	100.0	1	0
2005	0002	121	CER-6-12	COM	14A	LMH	3,005.70	100.0	3,005.70	2	2	100.0	1	0
2005	0002	122	CER-6-13	COM	14A	LMH	265.80	100.0	265.80	1	1	100.0	1	0
2005	0002	123	CER-6-14	COM	14A	LMH	594.54	100.0	594.54	1	1	100.0	1	0
2005	0002	124	CMR-6-03	COM	14A	LMH	17,264.30	100.0	17,264.30	1	1	100.0	1	0
2005	0013	110	LEAD BASED PAINT REMOVAL	COM	14I	LMH	819.20	100.0	819.20	4	4	100.0	2	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							154,849.51	100.0	154,849.51	18	18	100.0	9	6
							154,849.51	100.0	154,849.51	18	18	100.0	9	6

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2004	0002	82	REHABILITATION	COM	14A	LMH	349,150.36	100.0	349,150.36	21	21	100.0	0	21
2004	0009	89	LEAD BASED PAINT REMOVAL	COM	14I	LMH	451.20	100.0	451.20	14	14	100.0	0	14
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							349,601.56	100.0	349,601.56	35	35	100.0	0	35
							349,601.56	100.0	349,601.56	35	35	100.0	0	35

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2003	0002	74	HOUSING REHABILITATION	COM	14A	LMH	174,327.66	100.0	174,327.66	12	12	100.0	0	12
2003 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							174,327.66	100.0	174,327.66	12	12	100.0	0	12
							174,327.66	100.0	174,327.66	12	12	100.0	0	12

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MTX STATUS	NTL CD	OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2002	0002	65	REHABILITATION	COM	14A	LMH	239,840.39	100.0	239,840.39	25	25	100.0	0	25
2002 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							239,840.39	100.0	239,840.39	25	25	100.0	0	25
							239,840.39	100.0	239,840.39	25	25	100.0	0	25
2001	0002	58	HOUSING REHABILITATION	COM	14A	LMH	330,638.67	100.0	330,638.67	23	12	52.2	0	23
2001 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							330,638.67	100.0	330,638.67	23	12	52.1	0	23
							330,638.67	100.0	330,638.67	23	12	52.1	0	23
2000	0004	52	REHABILITATION	COM	14A	LMH	170,720.81	100.0	170,720.81	21	21	100.0	0	21
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							170,720.81	100.0	170,720.81	21	21	100.0	0	21
							170,720.81	100.0	170,720.81	21	21	100.0	0	21

1999	0002	40	SINGLE FAMILY REHAB	COM	14A	LMH	115,127.60	100.0	115,127.60	17	17	100.0	0	17
1999 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							115,127.60	100.0	115,127.60	17	17	100.0	0	17
							115,127.60	100.0	115,127.60	17	17	100.0	0	17
1998	0023	36	RENTAL REHABILITATION	COM	14B	LMH	24,593.66	100.0	24,593.66	1	1	100.0	1	0
1998	0024	39	SINGLE FAMILY REHAB	COM	14A	LMH	56,876.52	0.0	56,876.52	0	0	0.0	0	0
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							81,470.18	100.0	81,470.18	1	1	100.0	1	0
							81,470.18	100.0	81,470.18	1	1	100.0	1	0
1997	0003	22	REHABILITATION	COM	14A	LMH	119,743.52	0.0	119,743.52	0	0	0.0	0	0
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							119,743.52	100.0	119,743.52	0	0	0.0	0	0
							119,743.52	100.0	119,743.52	0	0	0.0	0	0
1994	0002	7	Unknown	COM	14A	LMH	0.00	0.0	0.00	14	10	71.4	0	14

IDIS - PR10

U.S. Department of Housing and Urban Development  
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DATE: 07-28-16  
TIME: 12:36  
PAGE: 13

1994 0002 16 Unknown

	COM	14A	LMH								
	0.00		0.0		0.00		0	0	0.0	0	0
1994 TOTALS: BUDGETED/UNDERWAY	0.00		0.0		0.00		0	0	0.0	0	0
COMPLETED	0.00		0.0		0.00		14	10	71.4	0	14
	0.00		0.0		0.00		14	10	71.4	0	14



### Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons  
**U.S. Department of Housing and Urban Development**  
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043  
 (exp. 11/30/2018)

<b>Disbursement Agency</b>
VILLAGE OF RANTOUL
333 SOUTH TANNER STREET P.O. BOX 38, RANTOUL, IL 61866
37-6000510

<b>Reporting Entity</b>
VILLAGE OF RANTOUL
333 SOUTH TANNER STREET P.O. BOX 38, RANTOUL, IL 61866

<b>Dollar Amount</b>	\$237,373.26
<b>Contact Person</b>	Michael Loschen
<b>Date Report Submitted</b>	07/01/2016

Reporting Period		Program Area Code	Program Area Name
From	To		
05/01/2015	04/30/2016	CDB 1	Community Devel Block Grants

## Part I: Employment Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					
<b>Total New Hires</b>					0
<b>Section 3 New Hires</b>					0
<b>Percent Section 3 New Hires</b>					N/A
Total Section 3 Trainees					0
The minimum numerical goal for Section 3 new hires is 30% .					

## Part II: Contracts Awarded

<b>Construction Contracts</b>	
Total dollar amount of construction contracts awarded	\$24,931.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10% .	
<b>Non-Construction Contracts</b>	
Total dollar amount of all non-construction contracts awarded	\$44,290.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3% .	

### Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
No	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

The non-construction contracts were awarded to various social service agencies that did not hire any additional employees during the program year. None of the agencies identified themselves as a "Section 3" organization during the grant application process.

There are no known Section 3 contractors in the Village of Rantoul. HUD's Section 3 Business Registry was used to find contractors within 90 miles of Rantoul that may wish to become eligible to work in the the housing rehabilitation program. Two agencies were found and were sent applications to become pre-qualified rehab contractors. Neither application was returned.

# Other Information

The Community Impact Fund | United Way of Champaign County



## The Community Impact Fund



United Way's **Community Impact Fund** is changing lives! Every two years, our **grant funding process** opens for programs working to improve Education, Income or Health to apply for two years of funding. The review process is thorough, **volunteer-led**, and competitive. All programs receive a site visit by a team of community volunteers and are scrutinized by the **Community Impact Committee** and the **Board of Directors**. All decisions are made on a local level. United Way assures that every program that receives a Community Impact Fund grant is making significant, measurable change in our community!

### Community Impact Fund Grants - Fiscal Years 2017-2016

*The choice of whether to apply for Community Impact Fund grants, and which Building Block area to apply under, is determined solely by individual programs.*

Download this information as a PDF

Grantee	Program Title
<b>EDUCATION</b>	
Big Brothers Big Sisters	Community Based Mentoring
Champaign Urbana Schools Foundation	Emergency Basic Services Fund

<http://www.uwayhelps.org/community-impact-fund>[6/8/2016 9:54:53 AM]

Courage Connection	Child and Family Support
Developmental Services Center	Family Development Center
Don Moyer Boys & Girls Club	Academic Support Program
ECIRMAC	Saturday Morning Tutoring
Mahomet Area Youth Club	Mahomet Seymour Junior High Program
Champaign Unit 4 Schools	Operation Hope
Urbana Adult Education	Urbana Adult Education Program
Urbana Neighborhood Connections Center	Community Study Center
<b>INCOME</b>	
Community Elements	Runaway Homeless Youth
Community Elements	Times Center
Courage Connection	Income Stabilization
Cunningham Children's Home	Vocational Options
Developmental Services Center	Community Employment
Habitat for Humanity	Financial Education
Salt & Light	Financial Education
Salvation Army	Emergency Social Services
U of I Extension	Money Mentors Program

<http://www.uwayhelps.org/community-impact-fund>[6/8/2016 9:54:53 AM]

Champaign County Regional Planning Commission	Emergency Shelter for Families
<b>HEALTH</b>	
CASA	Victim Advocate Program
Center for Youth & Family Solutions	Family Counseling
Crisis Nursery	Safe Children and Strong Families
Community Service Center of Northern Champaign County	The Resource Connection
Daily Bread Soup Kitchen	Support Services Program
Developmental Services Center	Apartment Services
Eastern Illinois Foodbank	Food Fund
Family Advocacy	Family Preservation and Success Program
Family Service of Champaign County	Homecare
Family Service of Champaign County	Meals On Wheels-Champaign
Family Service of Champaign County	Senior Counseling and Advocacy
Family Service of Champaign County	Senior Transportation
Greater Community AIDS Project	Harvest to Home
Peacemeal	Home Delivered Meals

<http://www.uwayhelps.org/community-impact-fund>[6/8/2016 9:54:53 AM]

Prairie Center	New Beginnings Parent Program
Prairielands Council BSA	Member Impact Initiative
Promise Health Care	Medical Service Adults
Promise Health Care	Medical Services Children
Promise Health Care	Smile Healthy at FNHC
RACES	Safety Net Request - Crisis Line
All Building Blocks - 2-1-1	2-1-1

OUR IMPACT	
PROGRAM FUNDING OPPORTUNITIES	
GRANT RECIPIENTS	
KINDERGARTEN CALENDAR	
FARMERS FEEDING FAMILIES	
EMERGENCY SHELTER FOR FAMILIES	
OUR STORY	
ANNUAL CAMPAIGN	
GET INVOLVED	
CONTACT US	
DAY OF ACTION	



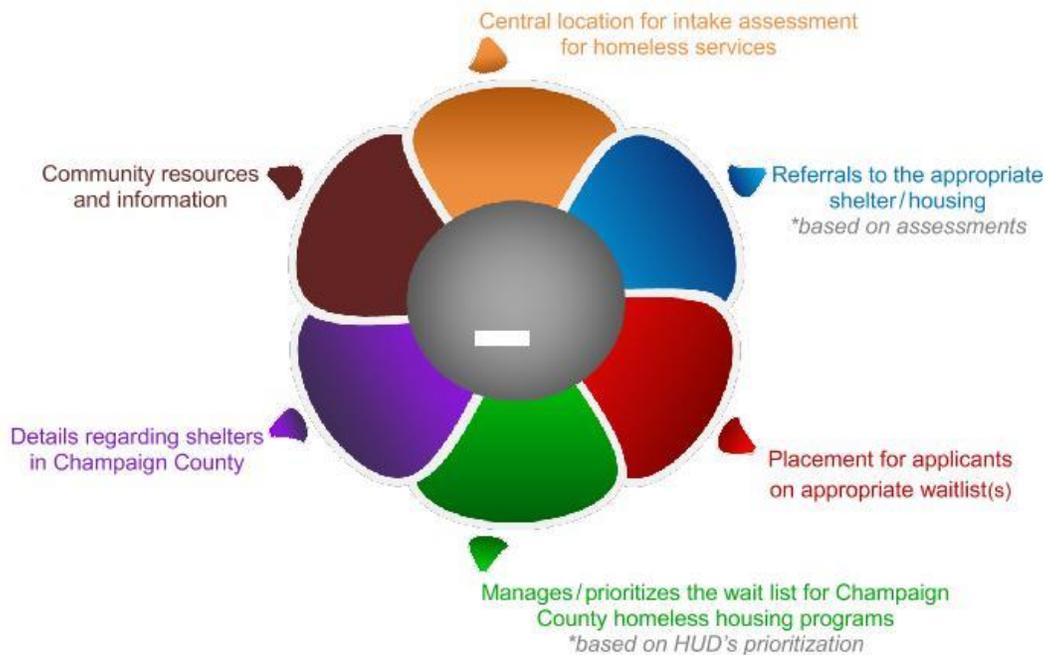
United Way of  
Champaign County  
404 West Church Street  
Champaign, IL 61820

<http://www.uwayhelps.org/community-impact-fund>[6/8/2016 9:54:53 AM]



## QUICK REFERENCE GUIDE

Applicants will be referred/linked to the option(s) based on eligibility. If shelters are not available or have no openings, applicants will be placed on a wait list and contacted when openings become available.



**Please note:** Centralized Intake **DOES NOT** include the following:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> <b>NO</b> relocation assistance | <input checked="" type="checkbox"/> <b>NO</b> financial assistance |
| <input checked="" type="checkbox"/> <b>NO</b> hotel placement       | <input checked="" type="checkbox"/> <b>NO</b> rent assistance      |

**CENTRALIZED INTAKE HOTLINE 217-819-4117**



# Rantoul Summer Job Fair

**FRIDAY JUNE 19th - 11AM TO 1PM**

**RANTOUL BUSINESS CENTER**

**601 S. Century Blvd, Rantoul, IL**



**BRG | SPORTS**



**BELL Riddell GIRO EASTON Blackburn**



**KELLY SERVICES**



### Data Summary All Persons

Note: This page is designed to help communities review their AHAR data prior to submitting their report categories to the AHAR research team. Please verify that the information in this data summary is accurate and complete.

Reporting Year: 10/1/2014 - 9/30/2015

Site: Champaign/Urbana/Rantoul/Champaign County CoC

### Bed Coverage Rates

	ESFAM	ESIND	THFAM	THIND	PSHFAM	PSHIND
<i>Bed Coverage Rates-1 year</i>	100%	100%	92%	97%	100%	98%

### Unduplicated Counts

Number of Persons	ESFAM	ESIND	THFAM	THIND	PSHFAM	PSHIND
1 year count (October 1-September 30)	N/A	178	75	357	35	49
On an average night	N/A	9	44	72	27	42
<b>Point-in-Time Counts</b>						
<i>October 29, 2014</i>	N/A	5	41	75	26	43
<i>January 28, 2015</i>	N/A	13	47	73	26	42
<i>April 29, 2015</i>	N/A	7	45	69	29	43
<i>July 29, 2015</i>	N/A	10	40	71	27	42

Number of Families	ESFAM	THFAM	PSHFAM
1 year count (October 1-September 30)	N/A	25	13
<b>Point-in-Time Counts</b>			
<i>October 29, 2014</i>	N/A	12	10
<i>January 28, 2015</i>	N/A	13	10
<i>April 29, 2015</i>	N/A	13	11
<i>July 29, 2015</i>	N/A	11	10

### Average Household Size

Persons per Household	ESFAM	THFAM	PSHFAM
On an average night	N/A	3.00	2.70
<i>October 29, 2014</i>	N/A	3.40	2.60
<i>January 28, 2015</i>	N/A	3.60	2.60
<i>April 29, 2015</i>	N/A	3.50	2.60
<i>July 29, 2015</i>	N/A	3.60	2.70

### Bed Utilization Rates

Percent Beds Utilized	ESFAM	ESIND	THFAM	THIND	PSHFAM	PSHIND
On an average night	N/A	75%	98%	59%	96%	84%
<i>October 29, 2014</i>	N/A	50%	91%	61%	93%	86%
<i>January 28, 2015</i>	N/A	108%	104%	60%	93%	84%
<i>April 29, 2015</i>	N/A	70%	100%	57%	104%	86%
<i>July 29, 2015</i>	N/A	100%	89%	58%	96%	84%

### Length of Stay

Percent of Beds Utilized	ESFAM	ESIND	THFAM	THIND	PSHFAM	PSHIND
<i>Annual Turnover (average # of persons served per bed) in year</i>	N/A	14.83	1.67	2.93	1.25	0.98

### Missing Data Rates

Variable	ESFAM	ESIND	THFAM	THIND	PSHFAM	PSHIND
<i>Gender</i>	N/A	2%	0%	0%	0%	0%
<i>Age</i>	N/A	3%	0%	0%	0%	0%
<i>Ethnicity</i>	N/A	2%	0%	0%	0%	0%
<i>Race</i>	N/A	3%	1%	2%	6%	0%
<i>Living Arrangement the Night Before Program Entry</i>	N/A	45%	4%	1%	0%	2%
<i>Disability Status</i>	N/A	47%	15%	8%	0%	4%
<i>Veteran Status</i>	N/A	41%	11%	2%	0%	0%
<i>Household Size</i>	N/A	0%	0%	0%	0%	0%
<i>Household Type</i>	N/A	3%	0%	0%	0%	0%
<i>Length of Stay</i>	N/A	71%	4%	3%	21%	12%
<i>Number of nights -Adults</i>	N/A	0%	0%	0%	0%	0%
<i>Number of nights -Children</i>	N/A	0%	0%	N/A	0%	N/A
<i>Destination at Exit</i>					0%	0%

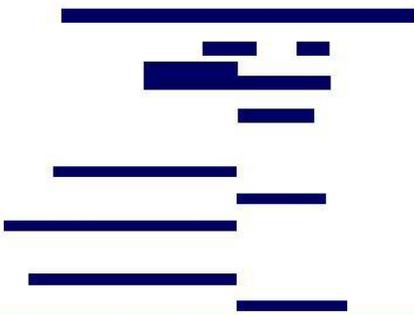
\*\* Data in this category did not meet minimum participation criteria for participation in HUD's Annual Homeless Assessment Report.

U.S. Department of Housing and Urban Development Office of Special Needs Assistance Programs  
451 Seventh Street, SW Room 7262 Washington, DC 20410

Developed under contract with the U.S. Department of Housing and Urban Development



# EMERGENCY SHELTER FOR FAMILIES AT MAPLE GROVE



**Housing Authority**  
of Champaign County

**United Way**  
United Way of Champaign County

CHAMPAIGN COUNTY  
**rpc**  
REGIONAL PLANNING COMMISSION

Thank you to the Emergency Shelter for Families steering committee and generous donors:



MELOTTE MORSE  
LEONATTI PARKER, Ltd.  
213 1/2 S. SIXTH STREET  
SPRINGFIELD, IL, 62701  
(217) 789-9515



Published on *Rantoul Press* (<http://www.rantoulpress.com>)

[Home](#) > [News](#) > [Special Reports](#) > Rantoul homeless: 'I know everybody that's homeless; it's a lot of us'

## Rantoul homeless: 'I know everybody that's homeless; it's a lot of us'

Tue, 12/29/2015 - 11:20am | [Dave Hinton](#) [1]

RANTOUL — While many people spent the Christmas weekend with their families, eating sumptuous meals and opening presents, Keith Robinson and his girlfriend, Felicia Small, were still able to celebrate by attending church and partaking at a meal hosted at Rantoul Township High School.



[2]

**Photo by: Dave Hinton/Rantoul Press**

Volunteers Elaine Pelon and Phillip Warlick bag food at the Community Service Center food pantry Monday afternoon. The food pantry and several others like it in town are among the resources available to homeless residents in Rantoul.

Much of the time, though, the homeless couple tried to stay warm in an abandoned house, heated only by a kitchen oven.

Both disabled, Robinson and Small don't have a permanent home to call their own. The homeless couple lives from day to day, often receiving handouts from strangers or friends or digging in the trash. Sometimes not eating at all.

A diabetic, Small, who is 48, has been in and out of the hospital.

Her disability happened as a result of a stroke, and "she needs help in different areas," according to Robinson. "It messed her up."

Robinson is disabled from a tumor on his spine, which was removed surgically, which gave him neuropathy in his right hand and which caused mental problems. He admits he has been in trouble with the law quite a bit, and a look at his record backs that up, with arrests including criminal trespass to theft to domestic battery to damaging property.

He said he drinks, often so he will be able to doze off in whatever abandoned house he

Image



[3]

Image



[4]

finds to sleep in — places “I don’t have no business being in.”

Robinson wishes Rantoul had a homeless shelter like Champaign. He said he prefers to live in Rantoul and doesn’t have any way to travel to Champaign for a place to stay during inclement weather.

“They need to start putting some shelters out here or something because now it’s getting cold outside,” Robinson said. “We don’t have a soup kitchen or a shelter, and all the stuff on the base, all these buildings ..., it’s sad because I ran into a 22-year-old. She’s sitting on base (homeless).” Where on base, he couldn’t say.

Robinson said the homeless problem is an invisible one to most people in Rantoul. They just don’t see it, but he said it’s here and it’s real.

“I know everybody that’s homeless,” Robinson said. “It’s a lot of us, but it don’t shine. We don’t have no place to go. Andy (Kulczycki) and Karen (Kelly) of Community Service Center have been dealing with it for years. I wasn’t homeless all the time.”

A native of Chicago, Robinson said his brother got him out of that city to move to Rantoul. Robinson wasn’t always jobless and homeless. He said he used to work at Plastipak and did odd jobs.

“He picked me up and put me on my feet, but I fell down again” due to lack of income.

That happened when he could no longer work due to his medical problems.

“Mentally, I’m totally slow,” Robinson said, because of the psych medication he takes.

That’s just the start of his medical woes. Robinson said he is also HIV positive and has hepatitis C.

“And then with the spinal problems and with the arthristis and everything, it’s really bad on me. Like when it’s raining today,” he said.

Robinson said he and Small get a lot of their food from the garbage cans at Casey’s General Store.

“That’s our only means,” he said. “I don’t want to get in any more trouble for stealing out of stores.”

The only store he is allowed to go into any more is Wal-Mart.

He also relies on the kindness of others.

“I do a lot of panhandling,” Robinson said. “Some days I get blessed, and some days I don’t. Food people do a lot of things for me that I’m grateful for.”

## Other Related Content

- [More than 200 identified as homeless in county](#) <sup>[5]</sup>
- [Many school kids living without homes](#) <sup>[6]</sup>

I'm always walking. I'm always asking for change and panhandling. I'm a pretty quick mover."

Robinson said he needs "some type of support, some type of advocate to speak for me because I can't speak for myself."

For several days, Robinson wrestled with whether he should talk to the Rantoul Press about his homeless situation before finally agreeing to do so. He said he spoke out because he wants to draw attention to the problem in the community.

"This is the worst place I've ever been in because in Chicago, I can survive. It's a problem because I can't get from Rantoul to Champaign. (Food and shelter) is plentiful there."

Robinson said he spends a lot of time praying and that God has been working on him. At times Robinson is hard to understand. At one point, he bent over in his chair and shed tears — saying he's sorry for the things he has done and for the life he still leads.

Robinson said a friend picks him up and takes him to church every Sunday.

"God is working on me," he said, "but I'm still a sinner with alcohol, but I have changed tremendously."

Robinson said he and Small are actually better off than some homeless people — like the ones who live in vehicles, like Reggie Jones of Rantoul.

"Reggie's situation is deeper than mine because sleeping in a van is a refrigerator," Robinson said. "I've lost a lot of friends since I've been homeless (none in Rantoul) sleeping in cars and sleeping in vans. That is not the right thing to do unless you have some plastic or something.

"If you use plastic and a blanket, then you're drinking (to go to sleep), and you just don't know what happened to you. You're just gone."

**Reggie Jones' story:** A nine-year Army veteran who saw the bulk of his duty in Germany from 1981-1992, Jones said there is a nationwide problem with homelessness among military veterans.

"It's true," he said. "It's mostly either what the vets have been going through or job replacement and trying to adapt to society after serving for a while.

Not only that, the transition from military to civilian life is kind of rough. It's kind of hard."

Not every skill taught by the military readily translates to civilian work.

"I worked on tanks," the 57-year-old Jones said. "I was a turret tank mechanic. Do you see any tanks driving around here?"

"You have to use your military benefits. My education benefits been over about 10 years ago. I'm still trying to adapt and trying to find a job replacement — anything in the area of manufacturing, assembly, forklift driving, something so I can get a roof over my head."

Jones has worked at several different jobs while in Rantoul — among them Collins & Aikman in 2004 before the plant closed; Meadowbrook Farms for two years until it closed; and Rantoul Foods for a year until he got sick “and they had to let me go.”

Jones said he was going through job services to try to find a place to work.

“I just wish somebody would give me a chance so I could prove I’m a real hard worker,” Jones said. “I just really want to express, there’s people out here who really want to work and try to do good in society, but then you’ve got other situations where you start hanging out with the wrong crowd and start to drinking and other illegal stuff that steers you away from your objective.”

Jones said lack of transportation is a problem for some looking for employment locally.

“Rantoul don’t have no adequate transportation unless you have a bicycle. If not, then you’re going to have to walk. Most of the manufacturing jobs are on (U.S.) 136. Most of the jobs start 6 o’clock in the morning, so you have to wake up at least 4:30 and start to walk. That gets to be a problem, especially when it gets cold out.”

Jones said he would love to get a bicycle.

“I’m tired of walking,” he said.

Jones said he saw two couples from out of town with children at Community Service Center. They, too, were homeless.

“It’s a hard life,” Jones said. “Ain’t nothing sweet about it at all.

“I ain’t giving up hope. I still have faith. I just wish something could be done.”

[dhinton@rantoulpress.com](mailto:dhinton@rantoulpress.com) <sup>[7]</sup>

---

Categories (2): [News](#) <sup>[8]</sup>, [Special Reports](#) <sup>[9]</sup>

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### Many school kids living without homes

Wed, 12/30/2015 - 12:54pm | The Rantoul Press

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- Rantoul homeless: 'I know everybody that's homeless; it's a lot of us'
- More than 200 identified as homeless in county

Homelessness hits all ages.

Often, children are victims of homelessness.

Following are figures provided by the Regional Office of Education on homeless children in area schools for August-December:

- \* Gifford — 0
- \* Thomasboro — 7
- \* Prairieview-Ogden — 0
- \* Fisher — 5
- \* Rantoul City SD — 81
- \* Rantoul THSD — 9
- \* Ludlow — 0

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# Salvation Army looking for other options for shelter residents

Thu, 03/03/2016 - 6:30am | [Michael Kiser](/author/michael-kiser) (/author/michael-kiser)

The head of the Salvation Army of Champaign County said the closure later this month of the Stepping Stone Men's Shelter will not have a negative impact on the organization's other efforts of assisting the homeless in the area.

The shelter is closing on Mar. 12, but Major Tom McDowell said the Salvation Army will continue to serve the homeless. He said the agency does that through the Canteen Run, a nighttime service that assists those on the street, and collaborating with the Savoy United Methodist Church when the weather warrants it, like during last week's blizzard or when the temperature hits zero. McDowell said working with homeless veterans will also continue.

McDowell said progress is being made in finding alternative housing for the men at the shelter.

0:00:00
<b>Hear from Tom McDowell.</b>

<http://www.news-gazette.com/news/local/2016-03-03/salvation-army-looking-other-option...> 6/17/2016

McDowell said so far, 16 of the 26 men staying at the shelter have been able to find alternative housing.

Meanwhile, C-U At Home and the Times Center are both involved in trying to help the men staying the shelter find alternate housing. C-U At Home said it talked with a large majority of the guys and let them know what their options are after leaving the shelter, while an official with the Times Center didn't have an official number of people that organization has assisted.

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# UPDATED: Deep cuts this month for two homeless services

Thu, 06/02/2016 - 7:06pm | [Debra Pressey](/author/debra-pressey) (/author/debra-pressey)

*UPDATED 7:06 p.m. Thursday*

CHAMPAIGN — Strapped for cash as a result of Illinois' year-long budget logjam, Champaign County's mental and behavioral health agency Community Elements is being forced to make deep cuts in two programs serving homeless men and troubled youths.

The agency will close its Roundhouse residential facility for youth on June 10 and will shut down the remainder of the level 1 program at its TIMES Center for homeless men in transition on June 30, according to CEO Sheila Ferguson.

"We'll also close our meal service to the community July 1," she said.

Starting then, Ferguson said, the TIMES Center at 70 E. Washington St., C, will serve meals only to the men staying there, which at that point will include those in the second level, a 20-bed program for men farther along in making transitions to independent living.

<http://www.news-gazette.com/news/local/2016-06-02/updated-deep-cuts-month-two-homel...> 6/6/2016

To help save money, Community Elements already cut level 1 at the TIMES Center in January from 50 beds to 25 and reduced staffing by 12 jobs, six of them full-time.

With this further closure and plans to close Roundhouse, she said, full-time staff members working at those facilities will be transferred to other positions in the agency but the jobs of some others who fill in as needed will be affected.

Roundhouse is a temporary supervised shelter for youths 11-17 who have run away from home or are homeless that provides supportive services and strives to reunite these youths with their families. It currently has only one resident, according to Ferguson.

Three staff members will continue to work with families of runaway and homeless youths at Community Elements' headquarters in Champaign while the agency looks for possible solutions to reopen Roundhouse at a later date.

Staff members have been told about the upcoming changes, she said. Men being affected by the changes at the TIMES Center will be told today, and staff members will work with them over the coming weeks to try to help them find other solutions, with no new admissions accepted.

"They'll have the rest of this month to work on self-sufficiency plans," she said.

Both closures stand to have an impact in the community, Ferguson said.

For the TIMES Center, she said, "I think the loss of the transitional beds will be felt. We just don't really know how much."

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Closing Roundhouse "will probably put a burden on law enforcement and other organizations that have been able to bring kids there that are runaway or homeless," she said. "I know that that's going to be a burden."

Community Elements started its fiscal year with an \$8.3 million budget and was immediately coping with \$1.1 million in state budget cuts. On top of that, there have been cuts in federal funding, the most recent of which was a critical loss of \$40,000 the agency just learned about a month ago, Ferguson said.

It's currently running about \$200,000 in the red, and the situation would be worse if cuts hadn't been made earlier in the year, she said.

Community Elements is in the midst of finalizing a merger with Rosecrance, a not-for-profit behavioral health system with more than 30 locations in the Rockford and Chicago areas. Rosecrance is the largest provider of residential substance abuse treatment services for teens in Illinois and has one of the state's largest adult inpatient campuses.

The pending merger with Rosecrance is connected at least partially with the Roundhouse closure, though in an unexpected way. Community Elements — which is merging into Rosecrance and won't be considered the surviving agency in the merger — has run into significant barriers with the state in trying to transfer the Roundhouse license to Rosecrance, and the Illinois Department of Children and Family Services won't allow it to be maintained locally, Ferguson said.

"We've tried multiple ways to have them (DCFS) assist us with maintaining the license locally," she said. "Since we're unable to maintain the license locally, it's compromised the

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federal funds, or it made us unable to maintain the federal funds, so that, coupled with the state not paying the state portion, made it impossible for us to maintain it."

The merger with Rosecrance — intended to help Community Elements further build out its behavioral health and substance abuse treatment services — remains on track, though, with plans to announce a new name for the local agency at the end of the month, Ferguson said.

### **Up and down funding**

**\$7.4 million:** Community Elements' annual budget in 1998, the year the TIMES Center was developed as a replacement for the Men's Emergency Shelter, with the new facility opening in 2000.

**\$11.4 million:** How much the agency budget was in 2005 when it was restructured to focus on Champaign County core services. Its affiliation with the former Provena Health (now Presence Health) ended that year and services in Vermilion County were transferred to other agencies.

**\$7.3 million:** About how much this year's budget is, after several years of declining funding.

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# Few beds are left for area's homeless men

Sat, 06/04/2016 - 7:00am | [Debra Pressey](#) (/author/debra-pressey)

CHAMPAIGN — With a new and long-awaited emergency shelter for families about to open, the United Way of Champaign County is facing a whole new community dilemma: Nearly the last of shelter space for homeless men is melting away this month because of funding shortages.

"Thankfully, it's warmer outside and we're not dealing with subzero temperatures," said Sue Grey, local United Way president and CEO, on Friday.

That was less than a day after the local mental and behavioral health agency, Community Elements, said it will shut down the remaining beds in one level of its TIMES Center transitional housing program for homeless men at the end of the month, leaving just 20 beds at that center in a second level reserved for men closer to making a transition to independent living.

Also going away at the TIMES Center due to funding issues are the daily meals available to anyone in the community who walks in off the streets. The center will feed only the 20 men staying there come July 1.

<http://www.news-gazette.com/news/local/2016-06-04/few-beds-are-left-areas-homeless-me...> 6/6/2016

With the closing of the Salvation Army of Champaign County's Stepping Stone Men's Shelter this past March — also over funding issues — those 20 beds at the TIMES Center will leave a scant number of beds off the street for homeless men to sleep in at night, Grey said.

"I can more than guarantee you there are more than 20 homeless men every night in Champaign County," Grey said.

Grey said local service providers for the homeless will need to meet and talk about possible community solutions, and she also plans to discuss this issue with her counterparts in other central Illinois communities.

With the lack of a state budget and now federal funding issues hitting service agencies, "it just seems to get worse every day," she said.

Time to regroup and plan on moving forward from here, she said.

"I don't think I've seen housing and homeless issues at this critical a juncture before," Grey said.

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# Public Participaton

**Michael Loschen**

---

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**Sent:** Friday, July 08, 2016 8:35 AM  
**To:** Michael Loschen  
**Subject:** Re: FW: Rantoul Press Display Ad Needed

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Karen Clayborn

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> Please send the certificates of publication to me.

> If you have any questions, please let me know.

> Mike

> Michael Loschen, Director  
> Village of Rantoul  
> Community Development Department  
> 333 South Tanner Street  
> Rantoul, Illinois 61866  
> 217-892-6824  
> 217-892-5501 (fax)  
> mloschen@village.rantoul.il.us

> -----Original Message-----

> From: Michael Loschen  
> Sent: Monday, June 27, 2016 2:39 PM  
> To: 'Karen Clayborn' <kclaybor@news-gazette.com>  
> Subject: RE: Rantoul Press Display Ad Needed

> Retail. Thanks!

> Mike

> -----Original Message-----  
> From: Karen Clayborn [mailto:kclaybor@news-gazette.com]  
> Sent: Monday, June 27, 2016 2:37 PM  
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>>  
>>  
>> Rantoul Citizens Advisory Committee  
>> Public Hearing  
>>  
>> The Village of Rantoul and the Citizens Advisory Committee wish to  
>> invite public comments at a public hearing to be held at 6:30 p.m. on  
>> Thursday, July 21, 2016 in the Board Room of the Rantoul Municipal  
>> Building, 333 South Tanner Street, Rantoul, Illinois.  
>>  
>> The purpose of the hearing is to receive public comments regarding  
>> the  
>> 2015 Consolidated Annual Performance & Evaluation Report which  
>> highlights the activities and uses of federal funding from May 1,  
>> 2015 through April 30, 2016.  
>>  
>> Beginning July 7, 2016, the draft report will be available for review





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#### Programs

- Building Demolition - Funds through this program are provided to remove slum/blighting conditions dilapidated structures in lower-income neighborhoods in the community.
- Rehabilitation - Learn more about [Rental and Owner-Occupied Housing Rehabilitation](#).
- Social Services - Funds are provided to various social service agencies to offer programs and services to residents. Various services such as home care for senior citizens; dental care for Head-Start students; drug and alcohol abuse counseling; and GED classes have been provided.

#### [2013-2017 Consolidated Plan with Amendment # 1](#)

The Consolidated Plan is a document required by the U.S. Department of Housing & Urban Development (HUD) to assess the needs of a community; create strategies & goals to address those needs; and prioritize funding & programs to address & meet those goals. The original plan was amended in August 2013 to make changes that HUD requested along with reallocating funds.

#### [Annual Action Plan - 2016](#)

The Village of Rantoul, being an entitlement community with the U.S. Dept. of Housing & Urban Development must submit an Annual Action Plan in order to apply for Community Development Block Grant funding. The 2016 plan is the 4th annual plan of the 2013-2017 Consolidated Plan. It was approved by the Rantoul Village Board for submission to HUD on April 12, 2016.

### CONTACT US

Mike Loschen  
Community Development  
Director  
[Contact Us](#)

333 S. Tanner  
Rantoul, IL 61866

Ph: (217) 892-6824

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- Can the village help with fixing my home?

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Consolidated Annual Performance & Evaluation Report - 2015

The Consolidated Annual Performance & Evaluation Report (CAPER) is a summary of activities and accomplishments by the Village of Rantoul using Community Development Block Grant (CDBG) funding from the U.S. Dept. of Housing & Urban Development during the 2014-2015 fiscal year.

The Rantoul Citizens Advisory Committee will review this document at their meeting on July 28, 2016 at 6:30 pm at the Board Room of the Rantoul Municipal Building, located at 333 South Tanner Street, Rantoul, Illinois.

The public is invited to submit written comments regarding the CAPER by July 28, 2016 to:

Michael Loschen  
Rantoul Community Development Dept.  
333 South Tanner Street  
Rantoul, Illinois 61866  
mloschen@myrantoul.com

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## **Citizens Advisory Committee Meeting**

**6:30 P.M.**

**July 28, 2016**

**Rantoul Municipal Building  
333 South Tanner Street  
Rantoul, Illinois 61866**

**Discuss the 2015 Consolidated Annual Performance & Evaluation Report  
that outlines how the Village of Rantoul used their federal  
Community Development Block Grant funding.**

**You may review the document at:**

**Rantoul Community Development Department, 333 South Tanner Street  
Rantoul Public Library, 106 West Flessner Avenue**

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**If you wish to comment on the document, please either  
attend the Citizens Advisory Committee meeting, or**

**Submit Written Comments by July 28, 2016 to:  
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Village of Rantoul  
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## NOTICE OF MEETING & AGENDA RANTOUL CITIZENS ADVISORY COMMITTEE

Date: July 28, 2016  
Time: 6:30 p.m.  
Location: Board Room  
Rantoul Municipal Building  
333 South Tanner Street  
Rantoul, Illinois 61866

### AGENDA:

1. Call to Order
2. Public Comments
3. Approval of the Minutes of the March 17, 2016 Citizens Advisory Committee meeting.
4. Citizens Advisory Committee Guidelines update
5. Review of the 2015 Consolidated Annual Performance & Evaluation Report
6. Staff Report
7. Future Meetings
8. Adjournment

Michael Loschen  
Community Development Director





Village of Rantoul  
333 South Tanner St.  
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VILLAGE OF RANTOUL  
CITIZENS ADVISORY COMMITTEE MEETING  
UNAPPROVED MINUTES  
July 28, 2016

Members Present: Jewel Kelly, Chair; Marcia Jackson; Pam Cheek  
Members Absent: Susan Combest  
Staff Present: Michael Loschen  
Others Present:

Meeting was called to order by Chairman Kelly at 6:31 p.m.

There were no public comments made.

Mrs. Cheek made a motion to approve the minutes of the March 17, 2016 meeting of the Citizens Advisory Committee, which was seconded by Ms. Jackson. Motion passed 3-0

Mr. Loschen provided an overview of the proposed guidelines of the committee and informed the committee that these were for discussion only and that no voting would occur on them tonight. He explained the purpose of the Citizens Advisory Committee is to administer the public participation requirements of the annual HUD grant. Mr. Loschen provided the proposed structure and organization of the committee along with its role. Also outlined were the methods to advertise a meeting. Mr. Loschen asked for the committee's thoughts and ideas on how often a committee chair should be elected for. Ms. Jackson thought every 4 years, which is the length of a person's term.

Mr. Loschen provided a brief overview of what the Consolidated Annual Performance & Evaluation Report (CAPER) is along with the projects and activities of the past year. He explained that all of the activities are done to address the goals outlined in the 2013-2017 Consolidated Plan. The goals and activities are identified in section CR-05 of the CAPER.

Ms. Jackson asked by the Village of Rantoul's Senior Citizen Committee was disbanded. She explained that the committee would hold potluck lunches for seniors at the Recreation Department building and that this group was not the daily Peacemeal Program at the Community Service Center. Mr. Loschen did not know why the Senior Citizens Committee was disbanded.

Mr. Kelly noted on page 6 of the draft CAPER that the Sangamon Avenue project was started and that Perimeter Road and not Willow Pond Road was being repaved. Ms. Jackson inquired about the source of funds being used to repair drainage in the Indian Hills neighborhood. Mr. Loschen did not know the source of funding and stated that these grant funds were not part of that project.

Mr. Kelly inquired about Employment Training that is shown on page 8 of the draft CAPER. Mr. Loschen stated that this goal was established for the Parkland GED Program. Mr. Loschen stated that 10 students attended GED classes in previous years and that he did not know if any completed the course and successfully received their GED. The two persons currently identified were the recipients of the Village of Rantoul Scholarship Program. Mr. Kelly thought 13 people graduated from the GED program last year. Mr. Loschen stated that the 13 people were from the entire community college district. Mr. Loschen was unable to find out if any of the graduates were from Rantoul.

Mrs. Cheek asked if the classes were held at Parkland College or at Myna Thompson School. Mr. Loschen said that classes occurred at both facilities. At one time, Parkland had 3 GED classes in the Myna Thompson Building. Two classes were eventually cancelled due to low enrollment. Students would start the program and then drop-out midway through the term due to various reasons. The remaining students had the option to join another class, but on several occasions, these students had to drop-out because of scheduling conflicts with the new class times.

Ms. Jackson noted in the CAPER that 8 students were homeless in Rantoul. Mr. Loschen noted that the CAPER included the Rantoul Press' articles that discussed homelessness in Rantoul. Mr. Loschen stated that the Department of Education counts homelessness slightly differently than HUD does. In all probability, the homeless students' and their families are staying with various family and friends. They would be considered "sheltered homeless." Mr. Loschen stated that the village does not have any programs to assist homeless persons but the Ford-Champaign County Regional Office of Education has services and programs specifically for homeless students. Depending upon the need of the student, the regional office can either provide a direct service or refer the student and family to another social service agency for assistance. Ms. Jackson thought that Cunningham Children's Home could provide services for the homeless youth. Mr. Kelly added that families also get referred to the Champaign County Regional Planning Commission's Centralized Intake for the Homeless.

Mr. Kelly thought the sentence "Due to the lack of state funding, Parkland College reduced the administrative staff for all of the Adult Education/GED programs to a single individual and she was unable to provide the residence of the students" needed clarification. Mr. Loschen stated that the Parkland GED Program graduated 13 students from the entire community college district. Mr. Loschen stated that he asked Mrs. Nickens for each of the graduates' home towns, but was unable to provide the data. Mr. Loschen said that he would re-write the paragraph.

On page 11, Mr. Kelly asked if there was a way to find out if any of the homeless individuals were from Rantoul. Mr. Loschen stated that the Continuum of Care Committee oversees all HUD funded homeless programs in Champaign County and that they annually complete a count of homeless individuals. He further explained that due to a scheduling conflict, he has not been able to attend a Continuum of Care meeting for a long time, but had previously asked if the surveys taken in Rantoul could be separated. Mr. Loschen stated he would contact the chair of the Continuum of Care Committee to see if obtaining Rantoul specific data is possible.

Mr. Kelly asked why no landlords were interested in the Rental Rehabilitation Program. Mr. Loschen stated that this is a loan program and that the program has restrictions on the amount of rent that can be charged and a restriction on who is allowed to rent the unit. The current mortgage rate is 4.00%, but the landlords can obtain cheaper financing through a traditional lending institution and those funds have to federal restrictions attached to them.

Ms. Jackson asked if the landlords were meeting periodically. Mr. Loschen said that as part of the creating the Rental Inspection Program, the village would facilitate a monthly meeting of a landlords association. Due to continual low attendance and personnel changes at the Rantoul Police Department, the group slowly faded away.

Mr. Kelly asked why demolitions are considered on a "spot basis" instead of having an area benefit. Mr. Loschen said that the "area benefit" designation was a misinterpretation of the federal rules. He added that for 18 years, he had classified demolitions as an area benefit and this was the first time the project classification has ever been brought up.

Mr. Loschen added that a demolition project would only be counted as an area benefit, if it occurred in a Neighborhood Revitalization Strategy Area (NRSA). A NRSA is a geographic area that has numerous types of problems and that the local community would create a 10-year strategy to address all of the problems. This area would receive a priority in the use of all of the HUD funding. Since Rantoul's grant is a little under \$300,000, we would probably need to use a majority of the funds in this area. This would mean reducing and eliminating projects and programs that are in other neighborhoods.

Ms. Jackson asked who Noble Hospitality was. Mr. Loschen stated they are the developers from Kansas City who were constructing the Holiday Inn Express on the west side of Rantoul and that the Village of Rantoul loaned them \$250,000 to complete this project and create a minimum of 25 jobs.

Mr. Kelly noted that the Village of Rantoul ceded its bond cap allocation to the Illinois Housing Development Authority for use in their homebuyer programs. Mr. Kelly wanted to know the program parameters of the programs along with the interest rates and downpayment amounts. Mr. Loschen stated that the bond cap does not go to a specific loan program, but to the agency for use in all of their homebuyer programs. Mr. Loschen said that Busey Bank was the only bank in Rantoul that uses these programs and that several banks in Urbana and Champaign are also IHDA approved lenders. The Village of Rantoul wanted to use the bond cap allocation to benefit the community instead of giving it back to the State of Illinois for use somewhere else in the state.

Mr. Kelly asked where Village Apartments, which is operated by Community Elements as housing for persons suffering from mental health issues, is located. Mr. Loschen stated that it is located on Crane Drive, west of Maplewood Drive.

Mr. Kelly noted that the Champaign County Regional Planning Commission and the Champaign County Continuum of Care Committee operate a Centralized Intake for Homeless Individuals.

Mr. Loschen added that this program has been a goal for many years and unfortunately due to the state's financial crisis, a majority of the emergency shelter beds are no longer available for use.

Mrs. Cheek asked where people go for information regarding various types of assistance programs. Mr. Loschen said that they could either call him or contact the Community Service Center. Mr. Loschen can provide information and referrals while the Community Service Center can also do that along with provide some direct services. Mr. Loschen added that Rantoul, Urbana, and Champaign staffs work well together and all three cities have good working relationships with social service agencies.

Mr. Kelly asked if any progress has been made by the Housing Authority of Champaign County to develop affordable housing in Rantoul. Mr. Loschen responded that village staff occasionally meet with housing authority staff to discuss possible projects. Mr. Loschen added that the housing authority has been focused on finishing construction of projects in Champaign.

Mr. Kelly also asked if hiring the Champaign County Regional Planning Commission to oversee the housing rehabilitation program has worked well. Mr. Loschen responded that everybody is working to eliminate any small snags in the process. He felt comfortable that as more projects get completed, the process will work more smoothly. The Commission recently finished their first project and is working on several more.

Mr. Kelly noted on page 31 of the draft CAPER of HUD's statement of "Action taken to reduce the number of poverty-level families." He stated that he knew the statement came from HUD and what the statement actually meant, but it could be read as relocating families in poverty out of the community instead of reducing the amount of poverty a family is experiencing. Mr. Loschen confirmed that it was the latter.

Mr. Kelly noted on page 35 of the draft CAPER that there were two open positions on the Citizens Advisory Committee. Mr. Loschen stated since that statement was written, the committee has lost one member and gained two members. The committee currently has four members and has one vacant seat.

Mrs. Cheek has become concerned about the homeless population since the Rantoul Press articles last winter. She was curious about where those individuals were staying. She didn't know if some stayed with the migrant workers at the former air force base hospital. Ms. Jackson asked if the village owned the former hospital. Mr. Loschen stated that to the best of his knowledge, the former base hospital was owned by Tim Mathews. Ms. Jackson wondered why the migrant workers were allowed to stay there since there is no heat or cooking facilities. Mr. Loschen stated that the building is annually inspected by the village and the State of Illinois. The building has all utilities, a communal kitchen, and a fire alarm system. According to the Illinois Migrant Council, the Rantoul migrant camp is one of the better quality facilities in Illinois. Mrs. Cheek and Ms. Jackson thought that companies hiring the migrant workers should do more for them.

Mr. Loschen started his staff report by re-summarizing the housing rehabilitation program that is being assisted by the Champaign County Regional Planning Commission. He again said that

everyone is trying to learn their specific functions and work on making the process operate more smoothly. Mr. Loschen believes the process will work more smoothly as more projects are being completed. He also stated that one project has been completed and that the Commission is working on several other projects.

Mr. Loschen stated that updating the policy & procedures manual have been temporarily halted due to a possible departmental re-organization. A reorganization might occur due to the "Rantoul Tomorrow" community-wide strategic planning effort and the new focus on how to deliver services to the public and a new focus on neighborhood planning.

Mr. Loschen's third item is a regional analysis of fair housing study. HUD is requiring all agencies receiving grant funding to complete an updated fair housing analysis for their community and the region they are located in. For Rantoul, the region includes all of Champaign, Ford, and Piatt counties. Mr. Loschen has begun talking with HUD; Cities of Champaign, Danville, and Urbana; along with the housing authorities of Champaign County, Ford County, Vermillion County, and City of Danville; to jointly complete a regional fair housing analysis. If Rantoul does not participate in a joint analysis, our report would be due in August 2017. A joint report would be due in October 2019. The report would be in effect for the same 5-year period as our next consolidated plan.

The next meeting of the Citizens Advisory Committee will probably occur in November or December as we begin the annual budgeting process and review social service grant applications. The following meeting would not occur until HUD notifies the village of their grant allocation.

Ms. Jackson moved to adjourn the meeting and seconded by Mrs. Cheek. Motion approved 3-0. Meeting adjourned at 7:42 p.m.