

## 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: 34 youth received emergency child care from Crisis Nursery; 54 individuals received dental care from SmileHealthy; 11 youth received services from the Youth Assessment Center; 7 senior citizens received homecare services; 10 seniors received case management services from the Counseling & Advocacy program; 3 individuals received drug & alcohol abuse counseling from Prairie Center and 16 youth were served by Big Brothers Big Sisters.

Support infrastructure improvements in low-moderate income neighborhoods; Design & engineering work was completed for all four projects. Willow Pond Road Project was not completed, however, the Sangamon Avenue project was completed in summer 2016.

Reduce the slum and blighting conditions in low- and moderate income neighborhoods. No CDBG and local funds were used to demolish commercial buildings.

Preserve and improve affordable housing in Rantoul. 6 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 reviewed the newly released Affirmatively Furthering Fair Housing (AFFH) Rule and the data provided by HUD's AFFH Assessment Tool. CD Dept staff began meeting with the Cities of Champaign and Urbana, as well as other governmental entities 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. 2 Micro-Loans and 3 Revolving Loans were approved in program year 2017 to assist businesses. Support the development of a highly trained workforce. Parkland College offered GED

courses in Rantoul and Champaign, but did not use CDBG funds in PY2017.

**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

**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.**

High priority activities identified in the 2013-2017 Consolidated Plan include the demolition of dilapidated structures throughout the community and in low-moderate income neighborhoods in particular, infrastructure improvements and housing rehabilitation: In 2017, no dilapidated commercial buildings were demolished. The Village of Rantoul provided 2 micro-loans in various amounts totaling \$30,000: (1) \$50,000 to Perry Johnson and \$10,000 to Midwestern Preparatory Academy. Parkland College continued their Adult Education/GED Program in both Rantoul and Champaign. In 2017, CDBG funds were used to assist social service agencies who provide services to Rantoul residents: (1) CCRPC/Youth Assessment Center, who received \$6,911; Rosecrance-Prairie Center/Substance Abuse Counseling, who received \$6,911; SmileHealthy/Head Start Dental Clinic who received \$8,000; and Crisis Nursery/Safe CHildrens Program, who received \$6,911; Big Brothers Big Sisters, who received \$6,911 and Family Service who received \$5,000 for their Counseling and Advocacy Program and \$4,000 for their HomeCare Program.

## **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)**

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

### **Narrative**

CDBG

White 56

Black or African American 61

Asian 5

American Indian or American Native 0

Native Hawaiian or Other Pacific Islander 0

Total 122

Hispanic 9

Not Hispanic 113

Of the 10 completed housing rehabilitation projects in 2017: 7 were caucasian, 3 were African American  
7 were Very Low Income, 1 was Extremely Low Income, 2 were Low Income.

**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	CDBG	888,301	118,599
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

**Table 3 - Resources Made Available**

**Narrative**

**Identify the resources made available**

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Narrative

The funds disbursed from the Rental Rehab Revolving Loan Fund were used to pay for the administration of the CDBG Program in 2017. Micro loans in the amount of \$30,000 were made to various businesses in the community: \$10,000 to Perry Johnson; \$30,000 to Midwest Preparatory Academy.

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Area Benefit Areas	26		Low-Mod Income Census Tracts and/or Low-Mod Income Census Block Groups
Housing Rehab Areas	0		Village Wide
Village Wide Availability	74		No geographic area limits.

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

## **Narrative**

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Other revenue sources include: the Illinois Motor Fuel Tax, Rental Rehab Revolving Loan Fund, State of Illinois Income & Sales Tax Revenues, USEDA Revolving Loan Fund, Village of Rantoul Hotel/Motel Tax, and the Village of Rantoul Stormwater Drainage Fund. None of these funds were made available to address needs identified in the 2013-2017 Consolidated Plan during the 2017 program year.

## **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.**

The Village of Rantoul does not prioritize or target any neighborhoods for the expenditure of CDBG funds. CDBG funds did not leverage any funds in the 2017 program year, however, CDBG funds were used to fund various social service programs for lower-income residents. Champaign County Regional Planning Commission continues to oversee the project bidding and construction management of the Village's housing rehabilitation program.

## 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	29	10
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>29</b>	<b>10</b>

Table 6 – Number of Households Supported

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

The 2017 Annual Action Plan called for 29 homes to receive housing rehab services, however, at the end of the program year only 10 minor home rehab projects were completed. Champaign County Regional Planning Commission continued to oversee the bidding process and construction management of the housing rehabilitation program, on behalf of the Village of Rantoul.

**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 Champaign County Regional Planning Commission in 2015 to provide construction management services for 20 housing rehab projects. CCRPC continued to provide construction management services in 2017 for 29 housing rehab projects, of which only 10 were completed.

**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.**

**Table 7 – Number of Households Served**

### **Narrative Information**

## **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**

**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.**The Champaign County Continuum of Care completed a first time homeless report that covers the period of 10/1/2016-9/30/2017. A copy of the report has been attached to this submission.

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

**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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## **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 plans to develop additional housing units throughout Champaign County, including the Village of Rantoul. The Village is continuing to work with the HACC to locate properties to build upon and is continuing talks with HACC staff to develop a plan acceptable to both parties.

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

The HACC has developed a five-member Resident Advisory Board that acts as a forum to exchange information between residents and the HACC management team. HACC continued its partnership with Habitat for Humanity to utilize its "Moving to Work" Program, which fills a gap in affordable homeownership needs in Champaign County. HACC targets existing residents of HACC programs that complete HACC's MTW mandatory local self-sufficiency program through compliance with employment requirements. Habitat provides all homeownership program services consistent with HACC's MTW goals of self-sufficiency.

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

The Housing Authority of Champaign County is a designated "Moving to Work" Agency and is not considered "troubled" by the Dept of Housing and Urban Development (HUD).

## **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)**

In 2017, 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 PY 2017 was 29 rehabilitation projects, but only 10 were completed during the fiscal year.

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

Two ongoing problems or issues that the Village of Rantoul faces to meet the needs of the underserved Rantoul residents are the lack of funding and lack of capacity.

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

Lead-based paint was available for use on all residential structures until 1978. 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. No CDBG funds were used this year for the remediation of lead-based paint hazards during rehab and clearance testing post rehab. The Village of Rantoul currently has one inspector who has his State of Illinois Lead Inspector/Assessor license.

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

The community has several avenues either to help persons in poverty to address their immediate living needs and to help persons out of poverty: (1) the Village of Rantoul Recreation Department provides Senior Runabout Service, which provides transportation to senior citizens and those with disabilities to attend the Peacemeal Program held at the Community Service Center of Northern Champaign County, and (2) Sarah Bush Lincoln Center operates a Meals-on-Wheels program for home bound senior citizens, along with the Peacemeal Lunch Program. The Community Service Center received local, non-CDBG funding from the Village, as well as from the United Way of Champaign County. Bethany Park Christian Church operates a year-round clothing center and an annual back to school event where lower-income residents can obtain free clothing and pick up school supplies. The Village of Rantoul has sponsored job fairs, and has provided micro-loans to various businesses.

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

Since 2012, the CDBG Program in Rantoul has been solely operated by the 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. With the resignation of the Director, the Village of Rantoul has reorganized its departments and has signed an intergovernmental agreement with the City of Urbana to assist in the completion of this CAPER and to provide technical assistance as needed.

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

The Village of Rantoul 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 staff in the Cities of Urbana and Champaign. Each year the Village of Rantoul allocates 15% of its CDBG grant to public service agencies serving lower income residents of Rantoul. The Village of Rantoul is an Associate Member of the Champaign County Continuum of Care. The Local Funders Group periodically meets, which is comprised of the Village of Rantoul, the City of Urbana, the City of Champaign, the United Way of Champaign County, Champaign County MHB/DDB, the Community Foundation of East Central Illinois, Cunningham Township, and the City of Champaign Township. As a member of the CCRPC, the Village has a representative on the Champaign County Community Action Board, to discuss the operations and successes of the various programs along with other funding; this group oversees the CSBG along with all the programs the grant funds. The Rantoul Police Dept. has had an MSW intern from UIUC.

**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 AFFH Assessment of Fair Housing, and the Village of Rantoul has signed an intergovernmental collaboration agreement with the City of Urbana to begin the process of looking at fair housing regionally. The Village of Rantoul CD Dept. completed a revision of the Fair Housing Analysis in 1997 and determined nine problem areas related to fair housing.

## **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 CD Dept. 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 ensure that HUD regulations are met with regard to housing rehabilitation program, CCRPC was hired to complete the construction management of each project. No CDBG funds were used to provide economic development opportunities in 2017 to attract new businesses in Rantoul.

## **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.

## **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.**

The Village of Rantoul CD Dept. did not propose any changes to the current programs.

**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-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.**

The Village of Rantoul CD Dept. did not propose any changes to the current programs.

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

No

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

# Attachment

## CAPER Ad

### BILLS: Funds needed for upcoming village jobs

Construction bills for the village of Ranjoul are expected to be approved by the board of trustees on Wednesday, August 22, 2018.

The bills include funding for the village's annual maintenance and repair program, as well as for the purchase of new equipment and materials.

The village board is expected to discuss the bills at their meeting at 7:30 p.m. on Wednesday at the village office.

The bills are expected to be approved by a majority vote of the board. The village board is composed of seven trustees.



CHERYL AND MATTHEW MCCALLISTER

### McCallisters celebrate 25 years of marriage

Cheryl and Matthew McCallister celebrated their 25th anniversary on August 20, 2018. The couple has been married for a quarter of a century and has three children.

### Fisher girl competes in several pageants

A young girl from Ranjoul, Illinois, has competed in several pageants, including the Miss Illinois Teen Queen pageant. She has been crowned Miss Ranjoul and will represent the village in the state pageant.

### RCS: Safe Routes to School grant discussed

The Ranjoul Community School District is discussing a grant from the Illinois Department of Transportation for safe routes to school. The grant is intended to fund the construction of sidewalks and crosswalks.

The grant is for a period of three years and is intended to improve the safety of children walking and biking to school.

The school district is currently in the process of applying for the grant and is seeking input from the community.

The grant is a significant source of funding for the school district and will help to improve the infrastructure of the village.

The grant is a testament to the commitment of the Illinois Department of Transportation to improve the safety of our roads and communities.

The grant is a great example of how we can work together to make our communities safer and more livable.

**VILLAGE OF RANJOL**  
**NOTICE OF AVAILABILITY OF DRAFT REPORT**

The Village of Ranjoul has completed the draft Consolidated Annual Performance and Evaluation Report (CAPER) documenting programs and activities undertaken through its federally funded community development programs during the year ending April 30, 2018.

The draft CAPER will be available for public review and comment during the period beginning Thursday, August 23, 2018 through Thursday, September 7, 2018.

The draft CAPER will be available during regular business hours at the following locations:

- Ranjoul Public Library, 106 West Florence Avenue, Ranjoul
- Community Development Department, 333 South Tarkenton, Ranjoul
- On the Village of Ranjoul website at <http://www.townofranjoul.com>

Comments must be submitted to the Village of Ranjoul by 5:00pm on Thursday, September 7, 2018. The draft CAPER, with any public comments received, is to be submitted to the U.S. Dept. of Housing and Urban Development (HUD) no later than September 8, 2018.

For more information, contact Ken Turner at [ken@townofranjoul.com](mailto:ken@townofranjoul.com)

#13895820

**CHEESE, CHEESE & MORE CHEESE**

Annual Arthur County Cheese Festival

**46**

THE 46th ANNUAL ARTHUR COUNTY CHEESE FESTIVAL

August 23-25, 2018

1000 W. Main St., Arthur, IL

9:00 AM - 5:00 PM

ADMISSION: \$5.00 (includes cheese samples)

ADDITIONAL INFORMATION: [www.cheeseandmorecheese.com](http://www.cheeseandmorecheese.com)

**SILLAFARM**

1000 W. Main St., Arthur, IL

9:00 AM - 5:00 PM

ADMISSION: \$5.00 (includes cheese samples)

ADDITIONAL INFORMATION: [www.sillafarm.com](http://www.sillafarm.com)

# Homeless Summary

## Number of Persons First Time Homeless, Metric 5 Summary

Prior Year Report Dates: 10/1/2015 - 9/30/2016      Current Year Report Dates: 10/1/2016 - 9/30/2017

Metric 5.1 - Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS			
	Prior Year Counts	Current Year Counts	Difference
Persons with entries into ES, SH, or TH during the reporting period	454	318	-136
Of persons above, count those who were in ES, SH, or TH within 24 months prior to their entry during the reporting year.	85	40	-45
Of the persons above, count those who did not have entries in ES, SH, or TH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	370	278	-92

Metric 5.2 - Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS			
	Prior Year Counts	Current Year Counts	Difference
Persons with entries into ES, SH, TH or any PH during the reporting period	543	418	-125
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	114	75	-39
Of the persons above, count those who did not have entries in ES, SH, TH or any PH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	432	343	-89

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Persons with entries into ES, SH, or TH during the reporting period	454	318	-136
Of persons above, count those who were in ES, SH, or TH within 24 months prior to their entry during the reporting year.	86	40	-46
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Persons with entries into ES, SH, TH or any PH during the reporting period	543	416	-125
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<b>Metric 5.2 - Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS</b>			
	<b>Prior Year Counts</b>	<b>Current Year Counts</b>	<b>Difference</b>
Persons with entries into ES, SH, TH or any PH during the reporting period	543	418	-125
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	114	75	-39
Of the persons above, count those who did not have entries in ES, SH, TH or any PH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	432	343	-89

## Number of Persons First Time Homeless, Metric 5 Summary

**Prior Year Report Dates: 10/1/2016 - 9/30/2016      Current Year Report Dates: 10/1/2016 - 9/30/2017**

<b>Metric 5.1 - Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS</b>			
	Prior Year Counts	Current Year Counts	Difference
Persons with entries into ES, SH, or TH during the reporting period	454	318	-136
Of persons above, count those who were in ES, SH, or TH within 24 months prior to their entry during the reporting year.	85	40	-45
Of the persons above, count those who did not have entries in ES, SH, or TH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	370	278	-92

<b>Metric 5.2 - Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS</b>			
	Prior Year Counts	Current Year Counts	Difference
Persons with entries into ES, SH, TH or any PH during the reporting period	543	418	-125
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	114	75	-39
Of the persons above, count those who did not have entries in ES, SH, TH or any PH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	432	343	-89

## Number of Persons First Time Homeless, Metric 5 Summary

**Prior Year Report Dates: 10/1/2016 - 9/30/2016      Current Year Report Dates: 10/1/2016 - 9/30/2017**

<b>Metric 5.1 - Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS</b>			
	Prior Year Counts	Current Year Counts	Difference
Persons with entries into ES, SH, or TH during the reporting period	464	316	-148
Of persons above, count those who were in ES, SH, or TH within 24 months prior to their entry during the reporting year.	85	40	-45
Of the persons above, count those who did not have entries in ES, SH, or TH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	379	276	-103

<b>Metric 5.2 - Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS</b>			
	Prior Year Counts	Current Year Counts	Difference
Persons with entries into ES, SH, TH or any PH during the reporting period	543	418	-125
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	114	75	-39
Of the persons above, count those who did not have entries in ES, SH, TH or any PH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	429	343	-86

## Number of Persons First Time Homeless, Metric 5 Summary

**Prior Year Report Dates: 10/1/2015 - 9/30/2015      Current Year Report Dates: 10/1/2016 - 9/30/2017**

<b>Metric 5.1 - Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS</b>			
	<b>Prior Year Counts</b>	<b>Current Year Counts</b>	<b>Difference</b>
Persons with entries into ES, SH, or TH during the reporting period	464	318	-136
Of persons above, count those who were in ES, SH, or TH within 24 months prior to their entry during the reporting year.	85	40	-45
Of the persons above, count those who did not have entries in ES, SH, or TH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	370	278	-92

<b>Metric 5.2 - Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS</b>			
	<b>Prior Year Counts</b>	<b>Current Year Counts</b>	<b>Difference</b>
Persons with entries into ES, SH, TH or any PH during the reporting period	543	418	-125
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	114	75	-39
Of the persons above, count those who did not have entries in ES, SH, TH or any PH in the previous 24 months. (Number of persons experiencing homelessness for the first time.)	432	343	-89

# CoC Homeless Grantees

## 2018 Champaign County Continuum of Care

### Notice of Funding Application (NOFA)

### Project Selection and Ranking Announcement

On August 27, 2018, the 2018 CoC NOFA Project Selection and Ranking Committee (Jean Algee, Kelly Mierkowski, and Andi Phillips) met to review all project applications and prioritized the 2018 CoC NOFA Project Applications using the “Rating and Ranking Tool” published by HUD for all renewal projects that were not seeking a first time renewal (i.e. the project was established and had data to be reviewed for rating and ranking); and using the priorities established by the CoC in 2017 and guiding prioritization in the Coordinated Entry System to determine rating and ranking for renewal projects seeking their first renewal (i.e. with only approximately one month in operation and no data to use for rating and ranking) and new project applications.

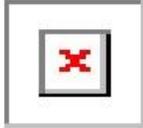
Following is a list of projects selected and the project rankings.

Ranking	Project Name	Agency	Project type	R/N	Funding amount
N/A	IL-503 Planning	CCRPC	Planning grant	N/A	\$20,785
1	HMIS- 2018	CCRPC	HMIS	Renewal	\$32,157
2	Consolidated Centralized Intake - 2018	CCRPC	SSO	Renewal	\$56,690
3	1.Centralized Intake P/T- 2018	CCRPC	SSO	Renewal	\$37,348

4	2. Centralized Intake P/T- 2018	CCRPC	SSO	Renewal	\$19,342
5	Shelter Plus Care I- 2018	CCRPC	PH	Renewal	\$308,147
6	PHACT Federal Year 2018	Rosecrance	PH	Renewal	\$150,000
7	Shelter Plus Care III - 2018	CCRPC	PH	Renewal (1 <sup>st</sup> time)	\$41,155
8	PSH- PD (Physical Disabilities)- 2018	CCRPC	PH	Renewal (1 <sup>st</sup> time)	\$47,981
9	DV Rapid Rehousing	Courage Connection	RRH	New	\$50,000
10	RRH_HIV_2018	Greater Community Aids Project	RRH	New	\$41,571

Posted 8/30/2017

# Activity Summary Report



U.S. Department of Housing and Urban Development  
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 CDBG Activity Summary Report (GPR) for Program Year 2017  
 RANTOUL

Date: 13-Sep-2018  
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**PGM Year:** 2013  
**Project:** 0005 - Infrastructure Improvements - 2013  
**IDIS Activity:** 392 - Downtown Streetscape - CDT410

**Status:** Completed 3/6/2018 12:00:00 AM  
**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:** 08/21/2014

**Description:**

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

**Financing**

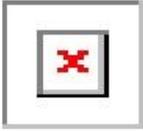
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$99,250.00	\$0.00	\$0.00
		2012	B12MC170019		\$0.00	\$54,200.00
		2014	B14MC170019		\$0.00	\$45,050.00
<b>Total</b>	<b>Total</b>			<b>\$99,250.00</b>	<b>\$0.00</b>	<b>\$99,250.00</b>

**Proposed Accomplishments**

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

**Annual Accomplishments**

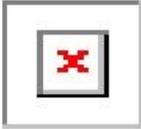
Years	Accomplishment Narrative	# Benefiting
2013	Rantoul Village Board approved a contract with Burns & McDonnell for downtown improvements and streetscape design and engineering on August 13, 2013. Design work should be completed in Spring 2015.	
2014	Design and engineering work continued. Public information 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.	
2016	Village of Rantoul Public Works applied for a grant from the Illinois Department of Transportation for the construction phase of this project in 2016 but the grant was denied. Another grant was submitted on December 1, 2017 and we should know whether or not it is granted sometime in early 2018.	



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Years	Accomplishment Narrative	# Benefiting
2017	Village of Rantoul Public Works applied for a grant from the Illinois Department of Transportation for the construction phase of this project in 2016 but the grant was denied. Another grant was submitted on December 1, 2017 and we should know whether or not it is granted sometime in early 2018. On March 1, 2018, we spoke with our Public Works Assistant Director, Jake McCoy, on the status of the IDOT grant for this project and he informed us that they received word from IDOT that they should know about any grant award in April, 2018. With the design and engineering phase of this project having been completed, this activity will be closed and once we receive word of the grant award in April 2018 for the construction phase of this activity, then we will move forward with a new activity.	



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**PGM Year:** 2014  
**Project:** 0004 - Infrastructure Improvements - 2014  
**IDIS Activity:** 393 - Willow Pond CDBG Improvements - CDT412  
**Status:** Completed 3/6/2018 12:00:00 AM  
**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**

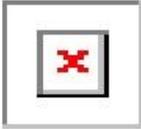
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$96,593.52	\$0.00	\$0.00
		2012	B12MC170019		\$0.00	\$12,206.25
		2013	B13MC170019		\$0.00	\$83,923.52
		2014	B14MC170019		\$0.00	\$463.75
		<b>Total</b>	<b>Total</b>		<b>\$96,593.52</b>	<b>\$0.00</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.	
2016	The design and engineering work is complete. Construction was to have taken place in the summer of 2016 however due to a lack of funds in the local TIF fund, construction did not occur as projected. The Village is in the process of working on the 2018-2019 budget and requesting allocation from local TIF funds in that process for the construction work.	
2017	On March 1, 2018, we spoke with Assistant Public Works Director, Jake McCoy, and he indicated that Public Works is wanting to continue to move forward with this project as soon as possible. We will be meeting with Mr. McCoy, the Village Administrator and the Public Works Director within the next week to discuss a timeline to accomplish the completion of the project. After meeting with Public Works and the Village Administrator on March 5, 2018, it was determined that the CDBG obligation for the design and engineering phase is complete. Once the Village has approved a new budget, then the construction phase will commence later in the year.	



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**PGM Year:** 2014  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2014  
**IDIS Activity:** 416 - ER505

**Status:** Completed 8/25/2016 12:00:00 AM  
**Location:** 1677 Harper Dr Rantoul, IL 61866-3347  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 05/16/2016

**Description:**

This is a replacement activity for misreported and cancelled IDIS Activity #400.  
 This is a minor home rehabilitation project to make repairs to the roof, install smoke detectors, repair drywall, replace electrical outlets and switches, and install an exterior door.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,997.00	\$0.00	\$0.00
		2014	B14MC170019		\$212.50	\$6,997.00
<b>Total</b>	<b>Total</b>			<b>\$6,997.00</b>	<b>\$212.50</b>	<b>\$6,997.00</b>

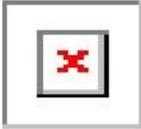
**Proposed Accomplishments**

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>



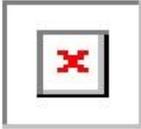
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Female-headed Households:	0	0	0
<b>Income Category:</b>			
	<b>Owner</b>	<b>Renter</b>	<b>Total Person</b>
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	1	0	1
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Received application to repair/replace the roof on 06 August 2014. Application approved on 23 September 2014. Initial inspection occurred on 12 November 2014 and owner's son stated the roof is currently not leaking and that homeowner would like to have garage door and screen door installed. Pictures for historic clearance were taken. Due to the cold weather, this project will not proceed until Spring 2015.	
2015	The Village of Rantoul contracted with the Champaign County Regional Planning Commission (CCRPC) to oversee the construction management of the housing rehabilitation program. This project file was delivered to CCRPC on 10 November 2015. Upon inspection, CCRPC and the Assistant Village of Rantoul Building Inspector determined the following repairs should be made: repair and not replace the roof; repair interior drywall; install hardwired smoke/carbon monoxide detectors; and install an exterior door.	
2016	Bid documents were released on 08 February 2016. A site visit was conducted with interested contractors on 16 February 2016. Bids were opened on 26 February 2016. Chris Irwin Construction was awarded the contract. Per the bid document, the work to be completed include: installation of both smoke detectors and combined smoke & carbon monoxide detectors; replacement of non-working electrical switches and outlets; replacement of the roof on the east side of the house and installation of new roof vents; installation of gutter leaf guards; and install a new entry door and storm/screen door. Additional work that was completed after construction started include: replacement of an interior door and the repair/replacement of drywall; replacement of 14 sheets of roof sheathing; and replacement of 5 feet of guttering and downspout. Work was completed and final inspection occurred on 7 July 2016. Contractor requested payment on 6 July 2016 and a check in the amount of \$5,997.00 was issued by the Village of Rantoul on 22 July 2016. Champaign County Regional Planning was paid \$787.50 on 17 February 2017 for construction management services. In November of 2015 the Village of Rantoul entered into a contract with Champaign County Regional Planning Commission to administer and enforce Rantoul's Housing Rehabilitation Program. The contract was renegotiated and amended in April of 2017 to reflect a change in the fee schedule for the administration and enforcement of the program and said change was retroactive to July 1, 2016. As a result of this amendment, the Regional Planning Commission invoiced the Village of Rantoul for additional fees for services rendered under the contract for this activity retroactive to July 1, 2016 in the amount of \$212.50.	



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**PGM Year:** 2016  
**Project:** 0001 - Administration - 2016  
**IDIS Activity:** 417 - CDBG Administration

**Status:** Completed 2/15/2018 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 08/04/2016

**Description:**

General administrative funds to operate the CDBG program.  
 Costs include such things as, but not limited to: salaries, benefits, travel expenses, office supplies, training, communications, advertising.  
 Also included are funds for the purchase of fire-proof filing cabinets.

**Financing**

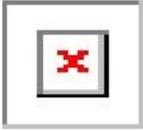
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170019	\$45,268.70	\$0.00	\$45,268.70
<b>Total</b>	<b>Total</b>			<b>\$45,268.70</b>	<b>\$0.00</b>	<b>\$45,268.70</b>

**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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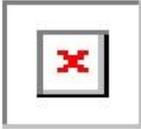
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Income Category:

	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:** 2014  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2014  
**IDIS Activity:** 418 - ER-503

**Status:** Completed 1/20/2017 12:00:00 AM  
**Location:** 1109 Prairieview Dr Rantoul, IL 61866-2651  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/04/2016

**Description:**  
 Housing rehabilitation project to repair termite damage to interior and exterior walls.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,004.00	\$0.00	\$0.00
		2014	B14MC170019		\$572.50	\$8,004.00
<b>Total</b>	<b>Total</b>			<b>\$8,004.00</b>	<b>\$572.50</b>	<b>\$8,004.00</b>

**Proposed Accomplishments**

Housing Units : 1

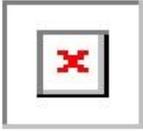
**Actual Accomplishments**

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:	1	0	0	0	1	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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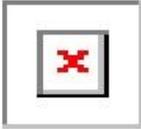
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Income Category:

	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
2016	<p>Homeowner applied for housing rehabilitation assistance to repair damage caused by termites. Upon inspection, other items were deemed more necessary than some of the termite damage. In March 2016, Orkin Pest Control was contracted to provide a single termite treatment. On 23 June 2016, the Champaign County Regional Planning Commission released the housing rehab bid document to contractors. Work to be completed included: repair/replace drywall and wall studs in various interior walls; insulate the wall repairs; install tile wall in bathroom; replace non-functioning garbage disposal in kitchen; replace broken drain lines; replace a sink faucet; and installing a new concrete front entrance to the home. When repairing a waterline, the plumber found a previously undetected leak. Bids were opened on 07 July 2016 and Lipa Enterprises dba Country Carpentry was the lowest bid at \$4,400. Construction contract and proceed order were signed on 22 August 2016. A change order in the amount of \$545.00 was issued to correct this problem. Work was completed on 06 October 2016. Payment was made to Lipa Enterprises on 06 January 2017 in the amount of \$4,945.00. Champaign County Regional Planning Commission was paid \$787.50 for construction management services on 17 February 2017. In November of 2015 the Village of Rantoul entered into a contract with Champaign County Regional Planning Commission to administer and enforce Rantoul's Housing Rehabilitation Program. The contract was renegotiated and amended in April of 2017 to reflect a change in the fee schedule for the administration and enforcement of the program and said change was retroactive to July 1, 2016. As a result of this amendment, the Regional Planning Commission invoiced the Village of Rantoul for additional fees for services rendered under the contract for this activity retroactive to July 1, 2016 in the amount of \$572.50.</p>	



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**PGM Year:** 2014  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2014  
**IDIS Activity:** 419 - ER-402

**Status:** Completed 12/22/2016 12:00:00 AM  
**Location:** 47 Gerald Rd Rantoul, IL 61866-2812  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/14/2016

**Description:**  
 Single-family rehab project to install an accessible walk-in shower.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$7,540.00	\$0.00	\$0.00
		2014	B14MC170019		\$752.50	\$7,540.00
<b>Total</b>	<b>Total</b>			<b>\$7,540.00</b>	<b>\$752.50</b>	<b>\$7,540.00</b>

**Proposed Accomplishments**

Housing Units : 1

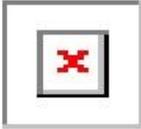
**Actual Accomplishments**

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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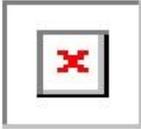
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Income Category:

	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
2016	<p>Bid documents to make various repairs to the home was released by the Champaign County Regional Planning Commission in June 2016. An on-site visit for the potential bidders was conducted on 23 June 2016. Bids were opened on 07 July 2016. Lipa Enterprises dba Country Carpentry was the sole bidder at \$9,575.00. The program maximum grant is \$6,000. As discussions and negotiations were proceeding with the homeowner and contractor as to what work would be completed for the maximum grant amount; the elderly homeowner fell and developed some mobility issues. After the homeowner returned home, it was decided to install a walk-in shower for the homeowner instead of the work in the bid documents. The contract was signed on 07 September 2016 and work began on 20 September 2016. Work that was completed includes: removing the old bathtub and a bathroom window; closing up the wall and installing a walk-in shower. Also installed was new flooring and a bathroom exhaust fan. The project was completed on 12 October 2016. Champaign County Regional Planning Commission was paid \$787.50 on 17 February 2017 for construction management services. In November of 2015 the Village of Rantoul entered into a contract with Champaign County Regional Planning Commission to administer and enforce Rantoul's Housing Rehabilitation Program. The contract was renegotiated and amended in April of 2017 to reflect a change in the fee schedule for the administration and enforcement of the program and said change was retroactive to July 1, 2016. As a result of this amendment, the Regional Planning Commission invoiced the Village of Rantoul for additional fees for services rendered under the contract for this activity retroactive to July 1, 2016 in the amount of \$752.50.</p>	



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**PGM Year:** 2015  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2015  
**IDIS Activity:** 420 - ER-512

**Status:** Completed 11/30/2016 12:00:00 AM  
**Location:** 45 Gerald Rd Rantoul, IL 61866-2812  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/14/2016

**Description:**  
 Single-family rehab project to replace a rubberized roofing membrane on the back of the house.

**Financing**

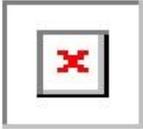
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,587.50	\$0.00	\$0.00
		2014	B14MC170019		\$0.00	\$5,587.50
		2015	B15MC170019	\$212.50	\$212.50	\$212.50
<b>Total</b>	<b>Total</b>			<b>\$5,800.00</b>	<b>\$212.50</b>	<b>\$5,800.00</b>

**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>



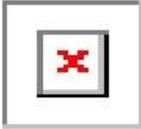
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Female-headed Households:	0	0	0
<b>Income Category:</b>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Housing rehabilitation application received in November 2015 to repair a leaking roof. Application was approved on 06 April 2016 and the file was forwarded to the Champaign County Regional Planning Commission (CCRPC) to oversee the inspection and construction process. Initial inspection occurred on 16 June 2016 and determined that the rubberized roofing membrane on the back side of the home needed replacement. CCRPC released the bid documents on 21 July 2016. Chris Irwin Construction was awarded the rehab contract. The contract and proceed order were signed on 06 September 2016. The work was completed and a final inspection approving the work occurred on 12 October 2016. CCRPC was paid \$787.50 on 17 February 2017 for construction management services. In November of 2015 the Village of Rantoul entered into a contract with Champaign County Regional Planning Commission to administer and enforce Rantoul's Housing Rehabilitation Program. The contract was renegotiated and amended in April of 2017 to reflect a change in the fee schedule for the administration and enforcement of the program and said change was retroactive to July 1, 2016. As a result of this amendment, the Regional Planning Commission invoiced the Village of Rantoul for additional fees for services rendered under the contract for this activity retroactive to July 1, 2016 in the amount of \$212.50.	



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**PGM Year:** 2015  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2015  
**IDIS Activity:** 421 - ER-511

Status: Completed 2/3/2017 12:00:00 AM  
 Location: 1557 Eater Dr Rantoul, IL 61866-3307  
 Objective: Provide decent affordable housing  
 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 09/14/2016

**Description:**  
 Single-family rehab to repair roof leaks and replace gutters.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,637.50	\$0.00	\$0.00
		2014	B14MC170019		\$0.00	\$6,637.50
		2015	B15MC170019	\$212.50	\$212.50	\$212.50
<b>Total</b>	<b>Total</b>			<b>\$6,850.00</b>	<b>\$212.50</b>	<b>\$6,850.00</b>

**Proposed Accomplishments**

Housing Units : 1

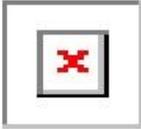
**Actual Accomplishments**

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>

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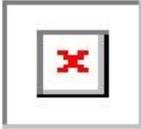
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Female-headed Households:	1	0	1
<b>Income Category:</b>			
	<b>Owner</b>	<b>Renter</b>	<b>Person</b>
Extremely Low	1	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	0
Percent Low/Mod	100.0%	100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	<p>Homeowner submitted housing rehab application to make roof repairs. Application approved on 22 April 2016 and file sent to the Champaign County Regional Planning Commission (CCRPC) for project management. Upon inspection by CCRPC &amp; the Rantoul Building Inspection Dept., it was determined to replace the rear half of roof and install new gutters. Invitation to bidders and work write-up sent on 05 August 2016. Bids opened on 19 August 2016 and Chris Irwin Construction was the apparent low-bidder with a bid of \$3,600. Contract and Notice to Proceed Order signed on 06 September 2016. On 07 October 2016, a change order in the amount of \$2,250.00 was proposed to install new rubber roofing on the lower part of the roofing system and to account for 12 sheets of replaced OSB sheathing. The change order was accepted on 10 December 2016 and the new total cost of the project is now \$5,850.00. Project was completed and approved on 01 December 2016. Payment was made to contractor on 03 February 2017. Champaign County Regional Planning Commission was paid \$787.50 on 17 February 2017 for construction management services. In November of 2015 the Village of Rantoul entered into a contract with Champaign County Regional Planning Commission to administer and enforce Rantoul's Housing Rehabilitation Program. The contract was renegotiated and amended in April of 2017 to reflect a change in the fee schedule for the administration and enforcement of the program and said change was retroactive to July 1, 2016. As a result of this amendment, the Regional Planning Commission invoiced the Village of Rantoul for additional fees for services rendered under the contract for this activity retroactive to July 1, 2016 in the amount of \$212.50.</p>	



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**PGM Year:** 2015  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2015  
**IDIS Activity:** 422 - ER-513

**Status:** Completed 9/1/2017 12:00:00 AM  
**Location:** 1141 Eastview Dr Rantoul, IL 61866-1636  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/14/2016

**Description:**  
 Single-family rehab project to upgrade the electrical system to 100 amp service, patch roof leaks, and replace three windows.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,950.00	\$0.00	\$0.00
		2014	B14MC170019		\$5,950.00	\$5,950.00
		2015	B15MC170019	\$1,000.00	\$1,000.00	\$1,000.00
<b>Total</b>	<b>Total</b>			<b>\$6,950.00</b>	<b>\$6,950.00</b>	<b>\$6,950.00</b>

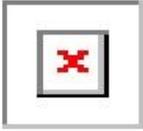
**Proposed Accomplishments**

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>



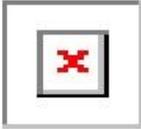
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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	Homeowner applied for rehab assistance to replace main fuse panel with updated breaker panel, to locate and repair leak on roof between house and garage and to replace three windows. After conducting income verification, then Director, Michael Loschen, determined that the homeowner qualified for assistance. Client file was then forwarded to Champaign County Regional Planning Commission to conduct the rehab process. An inspection was done by the RPC's Rehab Specialist, Larry Davis, and Rantoul Building Inspector, David Silver and a subsequent work write-up was put together for electrical, roofing and windows. Bid documents went out on August 5, 2016 with Bid Proposals due on August 19, 2016. Bid opening was conducted on August 19, 2016 and the winning contractor was Chris Irwin Construction. Contract and Notice to Proceed was signed by homeowner and contractor on September 6, 2016. Electrical work was completed on September 30, 2016 but due to weather related issues, the roof repair was not started until Spring of 2017. A change order was entered into by the parties on January 9, 2017 to remove the replacement of the windows because the extent of the roof repair costs ended up being higher which would have put the project over budget. The project was eventually completed in May 2017 and contractor was paid \$5,950.00 on June 15, 2017. We received an invoice from the Project Manager, Regional Planning Commission, in the amount of \$1,000 for project management services rendered pursuant to contract. Invoice was paid on November 7, 2017.	



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**PGM Year:** 2014  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2014  
**IDIS Activity:** 426 - ER-514

**Status:** Completed 4/28/2017 12:00:00 AM  
**Location:** 1335 Gates Dr Rantoul, IL 61866-2703  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/25/2017

**Description:**  
 Housing rehabilitation project to alleviate sewage backing-up into the home.  
 Project will involve installing a sewage pump basin in the basement.

**Financing**

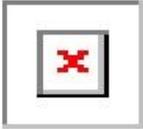
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,189.10	\$0.00	\$0.00
		2014	B14MC170019		\$1,000.00	\$6,189.10
<b>Total</b>	<b>Total</b>			<b>\$6,189.10</b>	<b>\$1,000.00</b>	<b>\$6,189.10</b>

**Proposed Accomplishments**  
 Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	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>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>



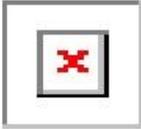
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Female-headed Households:	1	0	1
<b>Income Category:</b>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Initial application was received January 14, 2016. Applicant had sewage backing up into the basement of home. After all necessary documentation from applicant had been received and reviewed, application was approved on July 11, 2016. Project was sent to Champaign County RPC to start the site write-up and subsequent bid process. Site write-up was conducted and Invitations to Bid were sent out and a site visit was held on January 5, 2017. Bid opening was held on January 20, 2017 and only one bid was received from contractor. Contract was awarded National Construction Services in the amount of \$4,886. One change order was done for additional \$275 bringing total amount of project to \$5,161. Final inspection was conducted on April 3, 2017 and payment to contractor was made. Project is now complete. Champaign County Regionally Planning Commission was paid \$1,000 for the administration and enforcement of the Housing Rehab Program for this Activity on June 1st, 2017.	



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**PGM Year:** 2016  
**Project:** 0003 - Public Services - 2016  
**IDIS Activity:** 427 - PSG101 - CCRPC Youth Assessment Center 2016

**Status:** Completed 1/30/2018 12:00:00 AM  
**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:** 02/03/2017

**Description:**

The Champaign County Regional Planning Commission's Youth Assessment Center seeks to lower the risk for youth by promptly connect youth with available resources focused on the youth becoming resilient, resourceful, responsible and restored to positive community involvement through programs such as Peer Court, VictimOffender Mediation, Parenting with Love and Limits, and other mental health, positive youth development and restorative justice best practices. Counselors will provide services in Rantoul instead of their facility in the City of Champaign.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170019	\$10,000.00	\$8,591.80	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$8,591.80</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

People (General) : 75

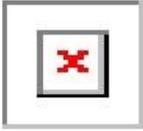
**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	1
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	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	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>16</b>	<b>1</b>

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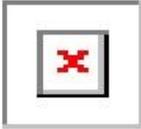
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Female-headed Households:	0	0	0	
<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	5
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	9
Total	0	0	0	16
Percent Low/Mod				43.8%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2016	Contract between Village of Rantoul and Champaign County Regional Planning Commission signed February 3, 2016 to operate Youth Assessment Center which provides social services to at risk youth. Contract will be in effect from November 1, 2016 through October 31, 2017. Environmental Review was completed on September 6, 2016. First Progress Report was submitted on March 15, 2017 and eleven youth were served.	
2017	The second half of this grant occurred in the months of May - October 2017 which is the Village of Rantoul's PY 2017. During the second reporting period for the grant (May - July 2017), 8 clients were served with 7 being new clients and one client previously reported. During the third reporting period (August - October 2017) 8 clients were served. Also during the third reporting period, the previous YAC director left unexpectedly and the data for the income levels for those 8 clients served that period was not completed.	



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**PGM Year:** 2016  
**Project:** 0003 - Public Services - 2016  
**IDIS Activity:** 428 - PSG112 - Prairie Center 2016

**Status:** Completed 1/30/2018 12:00:00 AM  
**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:** 02/03/2017

**Description:**

Prairie Center Health Systems, Inc. will receive partial funding to provide educational substance abuse treatment groups and individual counseling sessions for adults who are either "at risk" for substance abuse or who have been diagnosed with a substance use disorder as well as their family members. A Certified Alcohol and Other Drug Abuse counselor will provide: 1) two 1-hour didactic therapy groups for up to 15 clients weekly at the Community Service Center of Northern Champaign County, 2) six hours per week of individualized therapy and 3) provide 10 hours per week of case management services to the clients.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170019	\$11,500.00	\$9,075.00	\$11,500.00
<b>Total</b>	<b>Total</b>			<b>\$11,500.00</b>	<b>\$9,075.00</b>	<b>\$11,500.00</b>

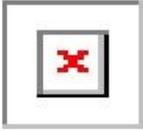
**Proposed Accomplishments**

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	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	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



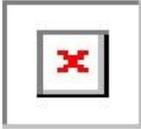
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<b>Total:</b>									<b>14</b>	<b>1</b>
Female-headed Households:										
Income Category:										
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		12					
Low Mod	0	0	0		1					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		1					
Total	0	0	0		14					
Percent Low/Mod					92.9%					

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Contract between Village of Rantoul and Prairie Center signed February 3, 2017 to provide outpatient substance abuse treatment for adults who reside in Rantoul. Contract will be in effect from November 1, 2016 through October 31, 2017. Environmental Review was completed on September 6, 2016. First Progress Report was submitted on March 15, 2017 and 23 clients were served with 14 of those clients being new clients and 9 were returning clients.	
2017	The second half of Prairie Center's 2016 public service grant occurs during the months of May - October 2017 which is the Village of Rantoul's PY2017. Prairie Center continued to provide weekly drug and alcohol abuse counseling to adults at the Community Service Center of Northern Champaign County. During the second reporting period (May-July 2017) Prairie Center reported that 9 clients were served with 2 being new clients while 7 were returning clients. During the third reporting period (Aug-October 2017) Prairie Center reported that 10 clients were served with 6 being new clients while 4 were returning clients.	



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**PGM Year:** 2016  
**Project:** 0003 - Public Services - 2016  
**IDIS Activity:** 429 - PSG220 - Crisis Nursery Safe Children Program 2016

**Status:** Completed 1/30/2018 12:00:00 AM  
**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:** 02/03/2017

**Description:**

Crisis Nursery will receive partial funding to support their Safe Children Program, which provides 247 emergency childcare for children, ages birth through six, whose families are experiencing a crisis.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170019	\$11,169.08	(\$278.92)	\$11,169.08
<b>Total</b>	<b>Total</b>			<b>\$11,169.08</b>	<b>(\$278.92)</b>	<b>\$11,169.08</b>

**Proposed Accomplishments**

People (General) : 27

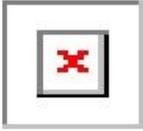
**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	3
Black/African American:	0	0	0	0	0	0	8	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	8	7
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>28</b>	<b>10</b>
Female-headed Households:	0		0		0			

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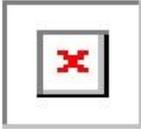
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	29
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Contract between Village of Rantoul and Crisis Nursery signed March 15, 2017 to provide 24/7 emergency child care services for Rantoul-based families experiencing a crisis. Contract will be in effect from November 1, 2016 through October 31, 2017. Environmental Reviews were completed on September 6, 2016. First Progress Report was submitted on March 15, 2017 and 19 unduplicated (new) clients were served and 108 admissions were provided into the Safe Children Program. In addition, Crisis Nursery served 12 additional clients who reported that they lived in Rantoul, but Crisis Nursery was unable to obtain the necessary documentation to qualify them to be documented by this grant. 29 admissions were provided to those clients however services were not paid for by this grant.	
2017	The second half of this grant occurred in the months of May-October 2017, which is in the Village of Rantoul's 2017 program year. The second progress report was submitted on July 15, 2017 and covers the months of March - May, 2017. 17 children received emergency childcare services. Of these, 14 were new clients and 3 were previously served clients. The third progress report was received on November 15, 2017 and covers the months of August - October, 2017. During the third period, 14 children received emergency childcare services. Of these 14, 7 were new clients while 7 were previously served clients.	



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**PGM Year:** 2016  
**Project:** 0003 - Public Services - 2016  
**IDIS Activity:** 430 - PSG113 - SmileHealthy Head Start Dental Program 2016

**Status:** Completed 2/14/2018 12:00:00 AM  
**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:** 02/03/2017

**Description:**

SmileHealthy has a permanent dental clinic at the Rantoul Head Start facility that provides services to enrolled Head Start students and their families. The clinic serves all Head Start students and families in Champaign County. All patients receive the full range of dental services. A part-time dental team of dentists, hygienists and assistants staff the dental clinic and their work is supported by volunteers. The part-time dental education coordinator, a licensed hygienist, goes to all Head Start classrooms in the county to provide monthly education.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170019	\$5,784.96	\$3,954.61	\$5,784.96
<b>Total</b>	<b>Total</b>			<b>\$5,784.96</b>	<b>\$3,954.61</b>	<b>\$5,784.96</b>

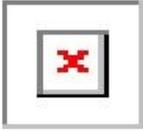
**Proposed Accomplishments**

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	41	12
Black/African American:	0	0	0	0	0	0	32	0
Asian:	0	0	0	0	0	0	2	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	6	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	17	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



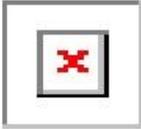
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<b>Total:</b>								<b>98</b>	<b>15</b>
Female-headed Households:									
Income Category:									
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>					
Extremely Low	0	0	0	75					
Low Mod	0	0	0	13					
Moderate	0	0	0	7					
Non Low Moderate	0	0	0	1					
Total	0	0	0	96					
Percent Low/Mod				99.0%					

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Promise Healthcare will operate SmileHealthy's Rantoul Head Start Dental Program from 01 Nov 2016 through 31 Oct 2017. SmileHealthy has a permanent dental clinic located at the Rantoul Head Start facility that provides dental services to enrolled Head Start students and their immediate family members. All patients receive the full range of dental services. SmileHealthy staff also provide monthly dental education to all Head Start classrooms. The goal of the program is to provide dental care and oral health education to patients who would otherwise not be able to receive it and to provide patients a lifetime of excellent oral health. The environmental review was completed on 06 Sept 2016, while the subrecipient agreement was signed on 03 Feb 2017. The first reporting period ended on 28 Feb 2017 and services were provided to 43 clients.	
2017	The second half of this grant occurred in the months of May-October 2017, which is in the Village of Rantoul's 2017 program year. During the second reporting period for the grant (May-July 2017), fifty-two new clients received dental services. During the third and final reporting period (August-October 2017), fifty-three new clients received dental services.	



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**PGM Year:** 2016  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2016  
**IDIS Activity:** 431 - ER527

**Status:** Completed 9/1/2017 12:00:00 AM  
**Location:** 1536 Gates Dr Rantoul, IL 61866-2718  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 05/04/2017

**Description:**  
 Sewer repair/replacement.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,750.00	\$0.00	\$0.00
		2014	B14MC170019		\$5,750.00	\$5,750.00
		2015	B15MC170019	\$1,000.00	\$1,000.00	\$1,000.00
<b>Total</b>	<b>Total</b>			<b>\$6,750.00</b>	<b>\$6,750.00</b>	<b>\$6,750.00</b>

**Proposed Accomplishments**

Housing Units : 1

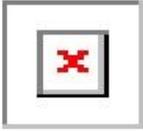
**Actual Accomplishments**

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>

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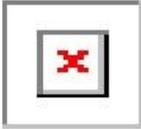
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Female-headed Households:	1	0	1
<b>Income Category:</b>			
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>
Extremely Low	0	0	0
Low Mod	1	0	1
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	1	0	1
Percent Low/Mod	100.0%		100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Homeowner had a previous emergency rehab done in December of 2016 to replace broken furnace. In April of 2017, homeowner contacted CDBG interim personnel, Mrs. Runyon, to state that she now has sewage backing up into her basement. Since it was less than 6 months since her last application, she was not required to complete a new application for emergency rehab. Village Inspector, David Silver, met with the homeowner and Mr. Bodie Cargo at the homeowner's residence to assess the situation. Mr. Cargo had cleaned out the blockage in May 2016 and had also given homeowner a quote to repair the sewer line in May 2016. Homeowner had not experienced any further issues until this time. A copy of Mr. Cargo's original quote to repair/replace the problem was forwarded along with other paperwork to Mr. Larry Davis at Champaign County Regional Planning Commission to start the rehab process. Mr. Davis received a more current quote from Mr. Cargo for the project and then proceeded to draft the contract and Notice to Proceed for the project. A contract and Notice to Proceed was executed between Mr. Cargo and homeowner on May 9, 2017 and the repair was completed on May 20, 2017. Contractor was paid \$5,798 pursuant to the terms of the contract. Received invoice in amount of \$1,000 from CCRPC on November 7, 2017 for project management services rendered pursuant to contract. Invoice was paid on November 22, 2017.	



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**PGM Year:** 2016  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2016  
**IDIS Activity:** 432 - ER516

**Status:** Completed 9/5/2017 12:00:00 AM  
**Location:** 1044 Bel Aire Dr Rantoul, IL 61866-1615  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/05/2017

**Description:**  
 To be completed at later date to determine what was actually completed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170019	\$3,990.00	\$3,990.00	\$3,990.00
<b>Total</b>	<b>Total</b>			<b>\$3,990.00</b>	<b>\$3,990.00</b>	<b>\$3,990.00</b>

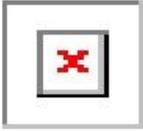
**Proposed Accomplishments**

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:	1	0	0	0	1	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			



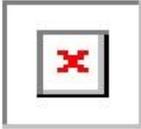
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Homeowner applied for rehab assistance to upgrade her electrical from a fuse box to breaker panel. Community Development Director at the time, Michael Loschen, completed the income verification and determined that the homeowner qualified for assistance. Client file was forwarded to the Champaign County Regional Planning Commission to start the rehab process. CCRPC Rehab Specialist, Larry Davis, and Rantoul Inspector, David Silver, conducted an inspection of the home and a work write-up and Invitation to Bid was completed on March 30, 2017. Bid Opening was held on April 12, 2017 and the winning contractor, Chris Irwin Construction, was selected by the homeowner from the bid submittals. A contract was signed by the homeowner and contractor and Notice to Proceed issued on April 28, 2017. Work to be completed on June 6, 2017. A final inspection was conducted and Final Inspection Report was signed by all parties on May 21, 2017. Check cut for Chris Irwin Construction in the amount of \$2,990 on June 23, 2017. Received invoice on November 7, 2017 from CCRPC for project management services rendered pursuant to contract. Invoice was paid on November 7, 2017.	



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**PGM Year:** 2016  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2016  
**IDIS Activity:** 433 - ER521

**Status:** Completed 1/10/2018 12:00:00 AM  
**Location:** 317 Mary Alice Rd Rantoul, IL 61866-2832  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 06/19/2017

**Description:**  
 Residential re-roof of single-family home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,264.00	\$0.00	\$0.00
		2014	B14MC170019		\$6,264.00	\$6,264.00
<b>Total</b>	<b>Total</b>			<b>\$6,264.00</b>	<b>\$6,264.00</b>	<b>\$6,264.00</b>

**Proposed Accomplishments**

Housing Units : 1

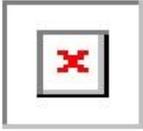
**Actual Accomplishments**

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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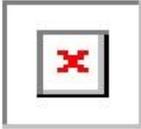
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*Income Category:*

	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
2016	Homeowner applied for minor rehab assistance to repair roof. Community Development Director at the time, Michael Loschen, conducted the income verification and a determination was made that the homeowner qualified for assistance. The client file was forwarded to the Champaign County Regional Planning Commission to conduct the rehab process. CCRPC Rehab Specialist, Larry Davis, and Rantoul Building Inspector conducted an inspection and a work write-up for the project. An Invitation to Bid was sent to all of the Contractors on the approved Contractor list on April 5, 2017. Bid opening was conducted on May 3, 2017 and the winning contractor was subsequently chosen by the homeowner from the submitted bids. The winning contractor was LIPA Enterprises dba Country Carpentry. Contract and Notice to Proceed was signed on May 10, 2017 with work to be completed by June 22, 2017. A written Change Order was signed by the parties on July 11, 2017 as contractor had to replace some damaged portion of the roof decking with sheathing which added \$864 to the original bid of \$4,400. Work was completed and contractor was paid on July 19, 2017 in the amount of \$5,264.00. Received invoice for project management fees from CCRPC on August 30, 2017. Paid RPC in the amount of \$1,000 on September 18, 2017.	



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**PGM Year:** 2016  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2016  
**IDIS Activity:** 434 - ER520

**Status:** Completed 9/27/2017 12:00:00 AM  
**Location:** 47 Gerald Rd Rantoul, IL 61866-2812  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/19/2017

**Description:**  
 Single-family rehab project to upgrade the electrical system by removing and relocating or replacing fixtures.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,945.00	\$0.00	\$0.00
		2014	B14MC170019		\$3,945.00	\$3,945.00
<b>Total</b>	<b>Total</b>			<b>\$3,945.00</b>	<b>\$3,945.00</b>	<b>\$3,945.00</b>

**Proposed Accomplishments**

Housing Units : 1

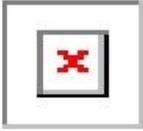
**Actual Accomplishments**

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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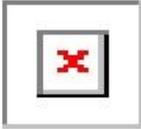
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Income Category:

	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
2016	Application for housing rehabilitation was received approximately November 14, 2016. Assistance was requested to have some electrical outlets and fixtures upgraded, removed and/or replaced in single-family home. An initial inspection was conducted on or about February 16, 2017 and it was determined that there were several deficiencies to some of the electrical outlets and fixtures that needed to be repaired and brought into compliance to the National Electrical Code. An invitation to bid dated April 5, 2017 was sent out to the approved contractors with bid proposal date of May 3, 2017. Bids were received and opened on May 3, 2017. Two bids were received and the homeowner chose Chris Irwin Construction as the contractor for the project with a bid of \$2,945. Written contract was signed by the contractor and homeowner on May 9, 2017 and work began on May 10, 2017. Final Inspection was conducted on July 20, 2017 and contractor was paid the sum of \$2,945 on August 8, 2017. CCRPC submitted an invoice in the amount of \$1,000 for project management services pursuant to contract and was subsequently paid on September 18, 2017.	



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**PGM Year:** 2017  
**Project:** 0001 - Administration - 2017  
**IDIS Activity:** 435 - CDBG Administration

**Status:** Open **Objective:**  
**Location:** , **Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Initial Funding Date:** 11/30/2017

**Description:**  
 General administrative funds to operate the CDBG program.  
 Costs include such things as, but not limited to: salaries, benefits, travel expenses, office supplies, communications, advertising.

**Financing**

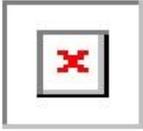
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$43,663.49	\$43,663.49	\$43,663.49
	PI			\$11,207.51	\$11,207.51	\$11,207.51
<b>Total</b>	<b>Total</b>			<b>\$54,871.00</b>	<b>\$54,871.00</b>	<b>\$54,871.00</b>

**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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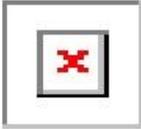
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Income Category:

	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:** 2017  
**Project:** 0005 - Owner-Occupied Housing Rehabilitation - 2016  
**IDIS Activity:** 436 - ER519-212 W Belle Ave

**Status:** Completed 1/10/2018 12:00:00 AM  
**Location:** 212 W Belle Ave Rantoul, IL 61866-1403  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 12/21/2017

**Description:**  
 Single-family rehab project to repair and replace windows.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$5,390.00	\$5,390.00	\$5,390.00
<b>Total</b>	<b>Total</b>			<b>\$5,390.00</b>	<b>\$5,390.00</b>	<b>\$5,390.00</b>

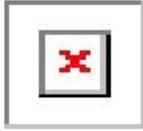
**Proposed Accomplishments**

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			



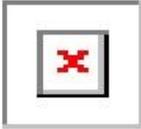
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Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>Application for housing rehabilitation was received approximately September 21, 2016. Assistance was requested to repair and/or replace windows in single-family, owner-occupied home. There were two initial inspections was conducted on March 7, 2017 - one for initial assessment of work requested by Village Building Inspector and CCRPC Project Manager. The second inspection that same date was to test for lead based paint which test confirmed a small amount of lead thus requiring the utilization of a Lead Safe Working Practice by the contractor. An invitation to bid dated June 13, 2017 was sent out to the approved contractors with bid proposal date of June 27, 2017. Bids were received and opened on June 27, 2017. Three bids were received and the homeowner chose National Construction Service as the contractor for the project with a bid of \$2,669. Written contract was signed by the contractor and homeowner on July 11, 2017 and work began on July 12, 2017. There was a Change Order in the amount of \$1,721 for three additional kitchen windows added bringing the total contract amount to \$4,390. Final inspection was conducted on November 3, 2017 and contractor was paid the sum of \$4,390 on December 8, 2017. CCRPC submitted an invoice in the amount of \$1,000 for project management services pursuant to contract and was subsequently paid on December 22, 2017.</p>	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 437 - ER508

**Status:** Completed 1/10/2018 12:00:00 AM  
**Location:** 1205 Bel Aire Dr Rantoul, IL 61866-1618  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/02/2018

**Description:**  
 Minor rehabilitation of single-family owner occupied house to repair/replace roof.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$6,380.00	\$6,380.00	\$6,380.00
<b>Total</b>	<b>Total</b>			<b>\$6,380.00</b>	<b>\$6,380.00</b>	<b>\$6,380.00</b>

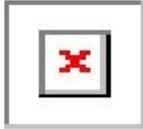
**Proposed Accomplishments**

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			



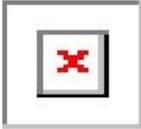
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>Application for housing rehabilitation to repair/replace the home's roof was received and approved approximately December of 2015 by previous Community Development Director. Project was sent to Rehabilitation Project Manager, Champaign County Regional Planning Commission (CCRPC) who attempted to conduct a site visit with the resident. There was a physical altercation by the homeowner so project manager withdrew services for this project. Grantee took over the project management responsibilities but the project didn't move forward until well after the CD Director's departure of the Village of Rantoul and the hiring of the Director's replacement and worked with the homeowner's ex-wife to handle this matter because of homeowner's inability to understand what was going on and combative nature. An invitation to bid dated June 21, 2017 was sent out to approved contractors with bid proposal date of July 5, 2017. Two bids were received and opened on July 5, 2017 and the homeowner chose Chris Irwin Construction as the contractor for the project with a bid of \$4,400. Written contract was signed by the contractor and homeowner on August 21, 2017 and work began on August 22, 2017. A change order was made for an additional \$1,980 as contractor had to replace 33 sheets of plywood due to rot which wasn't known at time of bid. Final inspection was conducted on September 26, 2017. Contractor was paid the sum of \$6,380 on September 29, 2017.</p>	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 438 - ER530

**Status:** Completed 1/30/2018 12:00:00 AM  
**Location:** 1628 Golfview Rd Rantoul, IL 61866-3569  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/02/2018

**Description:**  
 Repair/replacement of roof on single-family owner occupied home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$7,182.96	\$7,182.96	\$7,182.96
<b>Total</b>	<b>Total</b>			<b>\$7,182.96</b>	<b>\$7,182.96</b>	<b>\$7,182.96</b>

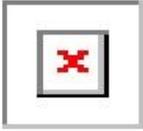
**Proposed Accomplishments**

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			



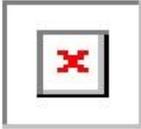
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>Application for housing rehabilitation was received approximately May 30, 2017. Assistance was requested to repair/reroof single-family owner occupied home. An initial inspection was conducted on or about September 25, 2017 and it was determined that there were several deficiencies to the roof and that it has reached the end of its lifespan qualifying it for replacement under the emergency rehab program. The project was forwarded to the Rehab Project Manager, Champaign County Regional Planning Commission (CCRPC). An invitation to bid dated October 20, 2017 was sent out to the approved contractors with bid proposal date of November 3, 2017. Bids were received and opened on November 3, 2017. # bids were received and the homeowner chose Chris Irwin Construction as the contractor for the project with a bid of \$5,494.00. Written contract was signed by the contractor and homeowner on November 8, 2017 and work began on November 9, 2017. A written change order was submitted by the contractor in the amount of \$505 due to replacement of 8 sheets of plywood and a boot to the roof. Final inspection was conducted on December 5, 2017 and contractor was paid the sum of \$5,999.00 on December 22, 2017. CCRPC submitted an invoice in the amount of \$1,000 for project management services pursuant to contract and was subsequently paid on January 19, 2018.</p>	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 439 - ER529

**Status:** Completed 1/10/2018 12:00:00 AM  
**Location:** 118 E Congress Ave Rantoul, IL 61866-2311  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/02/2018

**Description:**  
 Repair/replace leaking roof on single-family owner-occupied home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$5,300.00	\$5,300.00	\$5,300.00
<b>Total</b>	<b>Total</b>			<b>\$5,300.00</b>	<b>\$5,300.00</b>	<b>\$5,300.00</b>

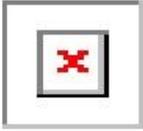
**Proposed Accomplishments**

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:	1	0	0	0	1	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			



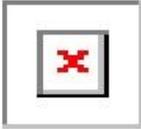
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>Application for housing rehabilitation was received in September 2016 and approved in June of 2017. Assistance was requested to repair/replace roof on a single-family, owner occupied home. An initial inspection was conducted in October of 2016 but source of roof leak could not be located. Another inspection was conducted on May 11, 2017 during a rain wherein inspector noticed two openings in roof where rain was coming in. It was determined that this project qualified for an emergency repair. The project was forwarded to Rehab Project Manager, Champaign County Regional Planning Commission (CCRPC). An invitation to bid dated August 31, 2017 was sent out to the approved contractors with bid proposal date of September 14, 2017. Bids were received and opened on September 14, 2017. Three bids were received and the homeowner initially chose Chris Irwin Construction as the contractor but had to go with second choice due to Mr. Irwin withdrawing his bid. The contractor that was subsequently chosen was Lipa Enterprises with a bid of \$4,300. Written contract was signed by the contractor and homeowner on October 12, 2017 and work began on October 13, 2017. Final inspection was conducted on November 13, 2017 and contractor was paid the sum of \$4,300 December 8, 2017. CCPRC submitted an invoice in the amount of \$1,000 for project management services pursuant to contract and was subsequently paid on December 8, 2017.</p>	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 440 - ER531

**Status:** Completed 1/10/2018 12:00:00 AM  
**Location:** 149 Shady Lawn Dr Rantoul, IL 61866-2659  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/02/2018

**Description:**  
 Repair/replacement of roof on single-family, owner occupied home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$9,122.00	\$9,122.00	\$9,122.00
<b>Total</b>	<b>Total</b>			<b>\$9,122.00</b>	<b>\$9,122.00</b>	<b>\$9,122.00</b>

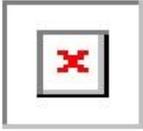
**Proposed Accomplishments**

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:	1	0	0	0	1	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			



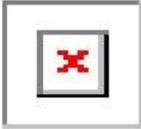
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Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	Homeowner initially submitted application for assistance to repair/replace roof in July of 2017 and application was not approved until October of 2017 due to lack of information and documentation which homeowner needed to provide. Once approved an inspection was conducted and it was determined that there was water breaching the house from a hole in the roof. CD Director contacted Masengale's Home Improvement which is an approved, licensed roofing contractor to provide a quote to repair the roof. Contractor's initial quote was for \$6,000 to which homeowner accepted. A change order was subsequently submitted as contractor found that the structure of the back exterior wall of the house was compromised and would cost \$3,122 to bring up to code. Work was completed and final inspection was conducted on December 9, 2017. Contractor was paid the sum of \$9,122 on December 28, 2017.	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 441 - ER523

**Status:** Completed 1/30/2018 12:00:00 AM  
**Location:** 363 N Scott St Rantoul, IL 61866-1422  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 01/03/2018

**Description:**  
 Repair of sewage drain that is causing back up into basement when it rains of single-family owner occupied home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$7,898.10	\$7,898.10	\$7,898.10
<b>Total</b>	<b>Total</b>			<b>\$7,898.10</b>	<b>\$7,898.10</b>	<b>\$7,898.10</b>

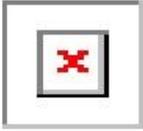
**Proposed Accomplishments**

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			



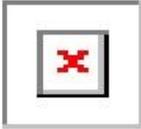
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>Application for housing rehabilitation was received approximately March 31, 2017. Assistance was requested to repair sewage drain that is backing up into the basement of the house when it rains. An initial inspection was conducted on or about October 11, 2017 by Building Inspector who noted that there was no exterior leak in the sewer but that the basement had severe dampness and no ejector pit. There was also a faint odor of waste in front yard and discoloration of the soil which appeared to be human waste. This matter was deemed an emergency. An invitation to bid dated November 7, 2017 was sent out to approved contractors with bid proposal date of November 13, 2017. Two bids were received and opened on November 13, 2017 and homeowner's son as her POA chose Bodie Cargo Plumbing as the contractor for the project with a bid of \$6,250. Written contract was signed by homeowner's son as her POA and the contractor on November 29, 2017 and work began immediately. A change order was submitted for an additional amount of \$620 due to the replacement of additional damaged interior plumbing found in the basement after work commenced. Final inspection was conducted on December 5, 2017 and contractor was paid the sum of \$6,870 on December 22, 2017. CCRPC submitted an invoice in the amount of \$1,000 for project management services pursuant to contract and was subsequently paid on January 19, 2018.</p>	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 442 - ER522 - 1204 E Grove Ave

**Status:** Completed 3/28/2018 12:00:00 AM  
**Location:** 1204 E Grove Ave Rantoul, IL 61866-2630  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 02/22/2018

**Description:**  
 This project is a repair/replacement of broken windows, back door and installation of new electrical breaker box in a single-family owner occupied home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$5,727.00	\$5,727.00	\$5,727.00
<b>Total</b>	<b>Total</b>			<b>\$5,727.00</b>	<b>\$5,727.00</b>	<b>\$5,727.00</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	1	0	1	0
Low Mod	0	0	0	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
2017	<p>Homeowner applied for rehabilitation assistance to repair/replace leaking front door and windows as well as updating of electrical panel. Application was approved and project was forwarded to the project manager, Champaign County Regional Planning Commission. An initial inspection was conducted on September 19, 2017 and subsequent work write-up was done. An invitation to Bid dated December 6, 2017 was mailed out to contractors on the Village's approved contractor list with a bid proposal date of December 14, 2017. Three bids were received and the homeowner selected National Construction Services as the winning bidder in the amount of \$4,973. A contract was executed with the homeowner and contractor on December 20, 2017 and notice to proceed issued. A change order was submitted approved by homeowner, project manager, and Village Inspector decreasing the original amount by \$246.00 which brings the new amount to \$4,727.00. A final inspection was conducted on February 27, 2018 and a Final Waiver of Lien submitted by the Contractor. A final invoice from the contractor in the amount of \$4,727.00 and an invoice from the Project Manager, Champaign County Regional Planning Commission in the amount of \$1,000 were submitted for payment. Checks were cut and mailed to the contractor and CCRPC on March 16, 2018.</p>	



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**PGM Year:** 2017  
**Project:** 0003 - Public Services - 2017  
**IDIS Activity:** 443 - 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:** 02/15/2018

**Description:**

The Champaign County Regional Planning Commission seeks to serve youth ages 10 to 17 years of age who reside in Rantoul to lower their risk of involvement in the juvenile justice system.  
 The overall goal is to promptly connect youth with available resources focused on the youth becoming resilient, resourceful, responsible and restored to positive community involvement through programs such as Peer Court, Victim/Offender Mediation, Parenting with Love and Limits, and other mental health, positive youth development and restorative justice best practices.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$6,911.00	\$2,304.10	\$2,304.10
<b>Total</b>	<b>Total</b>			<b>\$6,911.00</b>	<b>\$2,304.10</b>	<b>\$2,304.10</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	7	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



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<b>Total:</b>									<b>8</b>	<b>1</b>
Female-headed Households:									0	0
<i>Income Category:</i>										
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		5					
Low Mod	0	0	0		2					
Moderate	0	0	0		2					
Non Low Moderate	0	0	0		0					
Total	0	0	0		9					
Percent Low/Mod					100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2017	<p>Outcome goal #1 was not achieved, with 40% of the youth (new clients) referred from Rantoul during this reporting period attending attending an intake appointment within 3 weeks of being referred to the Youth Assessment Center. 100% of youth attending an intake appointment were screened using the YASI. 40% declined to participate, 10% have a pending intake and 10% were ineligible for services.</p> <p>Outcome goal #2 no data applicable. No youth from Rantoul was identified as having moderate risk.</p> <p>Outcome #3 is undetermined at this time since the one year period is not complete.</p>	
2018	<p>Outcome goal #1 has not been achieved at this time with 45% of youth (new clients) referred from Rantoul during this reporting period attend an intake appointment within 3 weeks of being referred to the Youth Assessment Center. 100% of youth attending an intake appointment were screened using the YASI. 33% declined to participate, 22% have a pending intake and 0 were ineligible for services.</p> <p>Outcome goal #2 no data applicable. No youth from Rantoul was identified as having moderate risk. Outcome #3 has not been determined because of the 12 month time frame.</p>	



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**PGM Year:** 2017  
**Project:** 0003 - Public Services - 2017  
**IDIS Activity:** 444 - 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:** 02/15/2018

**Description:**

Crisis Nursery creates an "Island of Safety" dedicated to the prevention of child abuse and neglect by providing 24-hour emergency care for children and support to strengthen families in crisis.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$6,911.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$6,911.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 31

**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	7	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	2	2
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>19</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	10
Low Mod	0	0	0	9
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>As a result of these funds, Crisis Nursery anticipates it will be able to serve 13 Rantoul-based clients and provide 66 admissions over the course of the funding period.</p> <p>In the first reporting period, Crisis Nursery served 13 unduplicated clients and provided 37 admissions into the Safe Children program. In addition, Crisis Nursery served 12 additional clients who reported that they lived in Rantoul, but Crisis Nursery was unable to obtain the necessary documentation to qualify them to be documented by this grant. We provided those clients with a total of 27 admissions. These services were not paid for by this grant. This information is provided to serve as an illustration of the total need for services in the City of Rantoul.</p>	
2018	<p>As a result of these funds, Crisis Nursery anticipates it will be able to 13 Rantoul-based clients and provide 66 admissions over the course of the funding period.</p> <p>In the first reporting period, Crisis Nursery served 13 unduplicated clients and provided 66 admissions into the Safe Children program. During this reporting period (March-June), this grant funded 19 Rantoul-based clients (unduplicated within the reporting year) who received 71 admissions into the Safe Children program. Combining these results with the previous reporting periods, Crisis Nursery has met its goal for the CDBG program. Since the start of the grant (November 2017), Crisis Nursery has served 32 unduplicated Rantoul-based clients, providing them 137 admissions.</p>	



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**PGM Year:** 2017  
**Project:** 0003 - Public Services - 2017  
**IDIS Activity:** 445 - PSG112-PRAIRIE CENTER SUBSTANCE ABUSE TREATMENT

**Status:** Open  
**Location:** 718 W Killarney St Urbana, IL 61801-1015  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Substance Abuse Services (05F) **National Objective:** LMC

**Initial Funding Date:** 02/15/2018

**Description:**

Provide educational substance abuse treatment groups and individual counselling sessions for adults who are either "at risk" for substance abuse or who have been diagnosed with a substance use disorder as well as their affected family members.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$6,911.20	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$6,911.20</b>	<b>\$0.00</b>	<b>\$0.00</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	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>							
Female-headed Households:	0		0		0			

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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

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



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**PGM Year:** 2017  
**Project:** 0003 - Public Services - 2017  
**IDIS Activity:** 446 - PSG113-SMILE HEALTHY HEARD START DENTAL PROGRAM 2017

**Status:** Open  
**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:** 02/15/2018

**Description:**  
 Provide dental services to enrolled Head Start students and their families in Rantoul.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$8,000.00	\$1,508.00	\$1,508.00
<b>Total</b>	<b>Total</b>			<b>\$8,000.00</b>	<b>\$1,508.00</b>	<b>\$1,508.00</b>

**Proposed Accomplishments**

People (General) : 150

**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	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	2	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	4	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>23</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	16
Low Mod	0	0	0	6
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	The Rantoul Head Start Dental Program served 23 unduplicated patients from March 2018 to June 2018 and provided 25 oral exams and 39 treatments such as cleanings, x-rays, fillings and extractions. 21 children received fluoride varnish during the reporting period. Our hygienists provided chair side oral health education to 22 patients.	



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**PGM Year:** 2017  
**Project:** 0003 - Public Services - 2017  
**IDIS Activity:** 447 - PSG218-FAMILY SERVICE COUNSELING & ADVOCACY 2017

**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:** 02/15/2018

**Description:**

Provide supportive services to Rantoul residents age 62 years and older.  
 Supportive services could include advocacy on behalf of the senior with service providers to obtain benefits and services and/or supportive counseling.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$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	5	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	5	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>0</b>
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	9
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>Outcome: Seniors have their basic needs (food, shelter, financial resources and benefits) met so that they may remain in their homes and continue to be contributing members of their community. 85% of persons/families served (71 out of 83 total persons/families served) will achieve outcome during the year.</p> <p>Indicators:</p> <ol style="list-style-type: none"><li>1.Clients will have their unmet needs (upon referral) met at or before closing their cases. (Total Unmet need Score from Intermittent Activities of Daily Living worksheet)</li><li>2.On the Client Annual Quality Assurance Feedback Form, the statement, "My Caseworker made it easier for me to stay in my own home," will receive a score of 4 out of 5 or higher. (1 = "I strongly disagree;" 5 = "I strongly agree.")</li><li>3.On the Client Annual Quality Assurance Feedback Form, the statement, "My Caseworker helped my money situation," will receive a score of 4 out of 5 or higher. (1 = "I strongly disagree;" 5 = "I strongly agree.")</li></ol> <p>(1 out of the 3 indicators must be met for each person/family/household to achieve the outcome)</p> <p>Basis for selecting outcome: This outcome directly correlates with the Rantoul CDBG Objective 1, Strategy 3 - Creating a suitable living environment by providing better access to social services in the community for lower- income residents.</p> <p>How will the outcome be measured?</p> <ol style="list-style-type: none"><li>1. Intermittent Activities of Daily Living worksheet (IADL) which is administered at initial assessment, at six months and annually while the client is receiving services</li><li>2. Annual Client Quality Assurance Feedback Form</li></ol> <ol style="list-style-type: none"><li>1. There have been no closings during this reporting period.</li><li>2. The Client Satisfaction Survey will be administered in May.</li><li>3. The Client Satisfaction Survey will be administered in May.</li></ol>	



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Years	Accomplishment Narrative	# Benefiting
2018	<p>1. There have been no closings during this reporting period.</p> <p>2. Any identified Unmet needs have been or are being addressed during this reporting period.</p> <p>3. On the Annual Client Quality Assurance Feedback Form, the statement, "My Caseworker made it easier for me to stay in my own home," will receive a score of 4 out of 5 or higher. (1 = "I strongly disagree;" 5 = "I strongly agree")</p> <p>a. 3.9 out of 5</p> <p>b. Does not apply to me, 39%</p> <p>c. No answer, 17%</p> <p>d. Representative comments:</p> <p>e. My care advisor is a blessing, she is sincere, caring and very patient. I appreciate all the time she has allotted me these last years. She has been extremely helpful. I don't know how I would have got along without her!!!</p> <p>f. My caseworker is awesome!!! She helped me with my car license fee and a matter with social security. She is very thorough and is helping with a future follow through.</p> <p>g. My caseworker is absolutely wonderful! I like her so much that it is a real treat to talk to her. She has comforted me in stressful situations, helped to put things into perspective, helped with so many things I don't understand. Never fails to cheer me up. I feel so much more secure.</p> <p>4. On the Client Annual Quality Assurance Feedback Form, the statement, "My Caseworker helped my money situation," will receive a score of 4 out of 5 or higher. (1 = "I strongly disagree;" 5 = "I strongly agree.")</p> <p>a. 4.0 out of 5</p> <p>b. Does not apply to me, 29%</p> <p>c. No answer, 16%</p>	



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**PGM Year:** 2017  
**Project:** 0003 - Public Services - 2017  
**IDIS Activity:** 448 - PSG217-FAMILY SERVICE HOME CARE PROGRAM 2017

**Status:** Open  
**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:** 02/15/2018

**Description:**  
 Provide non-medical, in home supportive services to Rantoul residents age 62 and older.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$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>

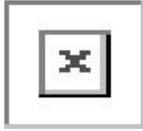
**Proposed Accomplishments**

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	0	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	3	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>4</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	3
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>Outcome: Seniors remain safely in their homes and active members of the community_ 85 % of persons/families served (13 out of 15 total persons served) will achieve outcome durinQ the year.</p> <p>Indicators: 1.Clients will avoid nursing home placement for six months or longer after beginning HomeCare services. 2.On the Annual Client Quality Assurance Feedback Form, the statement, "My HomeCare Assistant made it easier for me to stay in my own home," will receive a score of 4 out of 5 or higher. (1 = "I strongly disagree;" 5 = "I strongly agree") 3.HomeCare clients will have their need for transportation met by their HomeCare staff. (1 out of 3 indicators must be met for the outcome to be achieved for a person)</p> <p>Basis for selecting outcome: This Senior Resource Center uses this outcome to gauge success in programs. It directly correlates with the Village of Rantoul CDBG Objective 1 (sustainability for the purpose of creating suitable living environments), Strategy 3 (creating a suitable living environment by providing better access to social services in the community for lower income residents).</p> <p>How will the outcome be measured? Agency reports showing length of service and explanations of termination of services Annual Client Quality Assurance Feedback Forms Agency reports showing number of rides provided, to whom, by whom and where</p> <p>1.Clients have remained in their home since the beginning of Home Care services. 2.The Client Satisfaction Survey will be administered in May, each year. 3.Clients received 22 rides.</p>	



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Years	Accomplishment Narrative	# Benefiting
2018	<p>Outcome: Seniors remain safely in their homes and active members of the community. 85 % of persons/families served (13 out of 15 total persons served) will achieve outcome during the year.</p> <ol style="list-style-type: none"> <li>1.Clients will avoid nursing home placement for six months or longer after beginning HomeCare services.</li> <li>2.On the Annual Client Quality Assurance Feedback Form, the statement, "My HomeCare Assistant made it easier for me to stay in my own home," will receive a score of 4 out of 5 or higher. (1 = "I strongly disagree;" 5 = "I strongly agree")</li> <li>3.HomeCare clients will have their need for transportation met by their HomeCare staff. (1 out of 3 indicators must be met for the outcome to be achieved for a person)</li> </ol> <p>Basis for selecting outcome:            This Senior Resource Center uses this outcome to gauge success in programs. It directly correlates with the Village of Rantoul CDBG Objective 1 (sustainability for the purpose of creating suitable living environments), Strategy 3 (creating a suitable living environment by providing better access to social services in the community for lower income residents)</p> <p>How will the outcome be measured?            Agency reports showing length of service and explanations of termination of services Annual Client Quality Assurance Feedback Forms            Agency reports showing number of rides provided, to whom, by whom and where.</p> <ol style="list-style-type: none"> <li>1.Clients have remained in their home since the beginning of Home Care services.</li> <li>2.The Client Satisfaction Survey for the question, "Having a HomeCare Assistant made it easier for me to stay in my home" received a score of 4.6 out of a possible 5.0.</li> <li>3.Clients received 14 rides.</li> </ol>	



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**PGM Year:** 2017  
**Project:** 0003 - Public Services - 2017  
**IDIS Activity:** 449 - PSG221-8BBS SCHOOL BASED MENTORING 2017

**Status:** Open  
**Location:** 310 W William St Decatur, IL 62522-2316  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)  
**National Objective:** LMC

**Initial Funding Date:** 02/15/2018

**Description:**  
 Partner with Rantoul City Schools to provide school-based mentoring for youth who are considered most at-risk of academic failure.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170019	\$6,911.00	\$2,300.00	\$2,300.00
<b>Total</b>	<b>Total</b>			<b>\$6,911.00</b>	<b>\$2,300.00</b>	<b>\$2,300.00</b>

**Proposed Accomplishments**

People (General) : 60

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	1
Black/African American:	0	0	0	0	0	0	2	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	2	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>15</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	12
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	15
Percent Low/Mod				93.3%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	<p>During this reporting period we have enrolled, screened and trained 16 new volunteers to act as mentors for our children. We have also enrolled 15 new children into the program and gathered information from the parents and interviewed the students as well. We made 15 new mentoring relationships for children in Rantoul City Schools and have some pending relationships that should happen during the second reporting period. For the goals and objectives we listed in our proposal:</p> <p>Students matched with a mentor will maintain a C or better average - we projected that 80% of our students would achieve this target. During this reporting period all 15 of the students served were maintaining a C or better average.</p> <p>Students matched with a mentor will miss 9 or fewer days of unexcused absences - we projected 85% of our students would achieve this target. During this reporting period 13 of the 15 (86.6%) students served were maintaining a C or better average.</p> <p>Students will be promoted to the next grade at the conclusion of the school year - we projected 90% of our students would achieve this target. During this reporting period all 15 of the students served were on track to be promoted at the end of the school year.</p>	
2018	<p>During this reporting period we made 2 new mentoring relationships for children in Rantoul City Schools and have some pending relationships that should happen during the third reporting period. We have enrolled, screened and trained 4 new volunteers to act as mentors for our children. We have enrolled, interviewed, and gathered information from the parents of 5 new children. The Program Manager has organized several efforts to raise public awareness and recruit more volunteers. He has given presentations at civil group meetings, board meetings, Chamber of Commerce events, and church services. Big Brothers Big Sisters participated in the Fourth of July Parade, in which 18 mentors and mentees participated. The Rantoul office has also increased its social media presence, and has been featured in the Rantoul Press. In regards to the goals and objectives for the children we listed in our proposal: Students matched with a mentor will maintain a C or better average -we projected that 80% of our students would achieve this target. During this reporting period 14 of the 17 (82.4%) students served were maintaining a C or better average. Students matched with a mentor will miss 9 or fewer days of unexcused absences -we projected 85% of our students would achieve this target. During this reporting period 15 of the 17 (88.2%) students with a mentor missed 9 or fewer days. Students will be promoted to the next grade at the conclusion of the school year -we projected 90% of our students would achieve this target. During this reporting period all 17 of the students served were promoted at the end of the school year.</p>	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 450 - ER532

**Status:** Completed 2/27/2018 12:00:00 AM  
**Location:** 149 Shady Lawn Dr Rantoul, IL 61866-2659  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 02/22/2018

**Description:**  
 Emergency repair/replacement of furnace and cracked water lines that resulted due to furnace not working and lines freezing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$2,276.40	\$2,276.40	\$2,276.40
<b>Total</b>	<b>Total</b>			<b>\$2,276.40</b>	<b>\$2,276.40</b>	<b>\$2,276.40</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:	1	0	0	0	1	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	1	0	1	0
Low Mod	0	0	0	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
2017	Homeowner applied for assistance to repair/replace her furnace as it wasn't working and she was using several space heaters to keep warm during a time when the weather was extremely cold. Property Maintenance Inspector, Jake Lukens, and a local heating and air contractor, Kool-Max went to the home and conducted an inspection. It was determined from that inspection that the unit was very old, extremely dirty and would not start. It was recommended that it be replaced. It was also discovered that as a result of not having any heat, there was some water leaking from a couple of cracked pipes so a plumbing contractor was brought in to repair them. Kool-Max Heating and Air was paid \$1,940 for the furnace replacement and Bodie Cargo Plumbing was paid \$336.40 to repair the cracked water pipes.	



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**PGM Year:** 2017  
**Project:** 0002 - Owner-Occupied Housing Rehabilitation - 2017  
**IDIS Activity:** 451 - ER526 - 506 S Tanner Street

**Status:** Completed 4/13/2018 12:00:00 AM  
**Location:** 506 S Tanner St Rantoul, IL 61866-2924  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 03/29/2018

**Description:**  
 Minor rehabilitation of a single-family residential unit to shore up basement wall.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170019	\$7,156.00	\$7,156.00	\$7,156.00
<b>Total</b>	<b>Total</b>			<b>\$7,156.00</b>	<b>\$7,156.00</b>	<b>\$7,156.00</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	1	0	1	0
Low Mod	0	0	0	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
2017	Homeowner submitted application for assistance to repair/reinforce basement wall that was bowing due to a water leak as well as to locate and repair the source of the water leak. Application was approved in July 2017 and project information was forwarded to the Project Manager, Champaign County Regional Planning Commission. An inspection was conducted by Village Inspector and Project Manager on September 19, 2017. A work write-up and bid documents were sent out to approved contractors on with a site visit date of November 3, 2017 and a bid opening date of November 20, 2017. Bids from 3 contractors were submitted but they were all over the cost set by the Project Manager. A second invitation to bid was sent out with a bid opening of December 14, 2018. One bid was received from National Construction in the amount of \$5,741. Bid was accepted by the homeowner and Construction Contract executed on January 30, 2018. Work commenced on March 12, 2018 and was completed on the same day. Final inspection was conducted on March 15, 2018 and signed off by Project Manager, Building Inspection, Homeowner and Contractor. Final Waiver of Lien by the Contractor was also filed on March 15, 2018. Invoice from the Contractor for the final cost in the amount of \$5,796 was submitted - there was a change order approved by the Project Manager in the amount of \$55 included in the invoice. Check for the final amount was sent to the Contractor on March 29, 2018. A final invoice from the Project Manager in the amount of \$1,360 was submitted and subsequently paid on March 29, 2018.	



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<b>Total Funded Amount:</b>	<b>\$504,793.02</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$466,260.92</b>
<b>Total Drawn In Program Year:</b>	<b>\$169,619.55</b>

# Housing, ACC, Financial Reports



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CD6G Summary of Accomplishments  
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**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
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	20	\$87,293.96	20	\$87,293.96
	<b>Total Housing</b>	<b>0</b>	<b>\$0.00</b>	<b>20</b>	<b>\$87,293.96</b>	<b>20</b>	<b>\$87,293.96</b>
Public Facilities and Improvements	Street Improvements (03K)	0	\$0.00	2	\$0.00	2	\$0.00
	<b>Total Public Facilities and Improvements</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$0.00</b>	<b>2</b>	<b>\$0.00</b>
Public Services	Senior Services (05A)	2	\$0.00	0	\$0.00	2	\$0.00
	Youth Services (05D)	2	\$4,604.10	1	\$8,591.80	3	\$13,195.90
	Substance Abuse Services (05F)	1	\$0.00	1	\$9,075.00	2	\$9,075.00
	Child Care Services (05L)	1	\$0.00	1	(\$278.92)	2	(\$278.92)
	Health Services (05M)	1	\$1,508.00	1	\$3,954.61	2	\$5,462.61
	<b>Total Public Services</b>	<b>7</b>	<b>\$6,112.10</b>	<b>4</b>	<b>\$21,942.49</b>	<b>11</b>	<b>\$27,454.59</b>
General Administration and Planning	General Program Administration (21A)	1	\$54,871.00	1	\$0.00	2	\$54,871.00
	<b>Total General Administration and Planning</b>	<b>1</b>	<b>\$54,871.00</b>	<b>1</b>	<b>\$0.00</b>	<b>2</b>	<b>\$54,871.00</b>
<b>Grand Total</b>		<b>8</b>	<b>\$60,983.10</b>	<b>27</b>	<b>\$108,636.45</b>	<b>35</b>	<b>\$169,619.55</b>



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single Unit Residential (14A)	Housing Units	0	20	20
	<b>Total Housing</b>		<b>0</b>	<b>20</b>	<b>20</b>
Public Facilities and Improvements	Street Improvements (03K)	Persons	0	9,895	9,895
Public Services	<b>Total Public Facilities and Improvements</b>		<b>0</b>	<b>9,895</b>	<b>9,895</b>
	Senior Services (05A)	Persons	17	0	17
	Youth Services (05D)	Persons	28	26	54
	Substance Abuse Services (05F)	Persons	0	22	22
	Child Care Services (05L)	Persons	32	47	79
	Health Services (05M)	Persons	23	139	162
	<b>Total Public Services</b>		<b>100</b>	<b>234</b>	<b>334</b>
<b>Grand Total</b>			<b>100</b>	<b>10,149</b>	<b>10,249</b>



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CDDB Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	0	1
	Black/African American	0	0	0	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
	Non Housing	138	23	20	0
Non Housing	White	120	0	0	0
	Black/African American	16	0	0	0
	Asian	15	0	0	0
	Black/African American & White	45	20	0	0
	Other multi-racial	334	43	0	0
Grand Total	<b>Total Non Housing</b>	<b>334</b>	<b>43</b>	<b>0</b>	<b>0</b>
	White	138	23	15	1
	Black/African American	120	0	5	0
	Asian	16	0	0	0
	Black/African American & White	15	0	0	0
<b>Total Grand Total</b>	<b>334</b>	<b>43</b>	<b>20</b>	<b>1</b>	



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**CDBG Beneficiaries by Income Category**

	Owner Occupied	Renter Occupied	Persons
<b>Income Levels</b>			
Housing	5	0	0
Extremely Low (<=30%)	4	0	0
Low (>30% and <=50%)	0	0	0
Mod (>50% and <=80%)	9	0	0
Total Low-Mod	0	0	0
Non Low-Mod (>80%)	9	0	0
Total Beneficiaries	0	0	0
Non Housing	0	0	138
Extremely Low (<=30%)	0	0	21
Low (>30% and <=50%)	0	0	16
Mod (>50% and <=80%)	0	0	175
Total Low-Mod	0	0	11
Non Low-Mod (>80%)	0	0	186
Total Beneficiaries	0	0	

Line Item	Description	Amount
01	UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02	ENTITLEMENT GRANT	257,635.00
03	SURPLUS GRANT RENEWAL	0.00
04	SECTION 108 GUARANTEED LOAN FUNDS	0.00
05	CURRENT YEAR PROGRAM INCOME	0.00
06	FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
07	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	3,413.92
08	TOTAL AVAILABLE (SUM, LINES 01-07)	221,048.92
09	DISBURSEMENTS OTHER THAN SECTION 108 RENEWALS AND PLANNING/ADMINISTRATION	114,748.55
10	ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11	AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	114,748.55
12	DISBURSED IN THIS FOR PLANNING/ADMINISTRATION	114,748.55
13	DISBURSED IN THIS FOR SECTION 108 RENEWALS	0.00
14	ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15	TOTAL EXPENDITURES (SUM, LINES 11-13)	114,748.55
16	UNEXPENDED BALANCE (LINE 08 - LINE 15)	106,300.37
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	114,748.55
20	ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21	TOTAL LOW/MOD CREDIT (SUM, LINES 17-19)	114,748.55
22	PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
23	PROGRAM YEAR(S) COVERED IN CERTIFICATION	
24	CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	
25	CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	
26	PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
27	DISBURSED IN THIS FOR PUBLIC SERVICES	30,868.51
28	UNQUOTED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29	UNQUOTED 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)	30,868.51
32	ENTITLEMENT GRANT	297,535.00
33	PREVIOUS 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)	297,535.00
36	PERCENT FUNDS DEDICATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.37%
37	DISBURSED IN THIS FOR PLANNING/ADMINISTRATION	54,871.00
38	UNQUOTED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39	UNQUOTED 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)	54,871.00
42	ENTITLEMENT GRANT	297,535.00
43	CURRENT YEAR PROGRAM INCOME	0.00
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 41-44)	317,635.00
46	PERCENT FUNDS DEDICATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.27%





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 Fy18 - CDDB Financial Summary Report  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	496		6109552	ER519-212 W Delta Ave	14A	LPH	\$1,000.00
							<b>\$114,748.55</b>
							<b>\$87,293.96</b>
							<b>\$114,748.55</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
2016	427		6069730	PSG101 - CCRC Youth Assessment Center 2016	05D	LHC	\$9,261.97
2016	427		6109656	PSG101 - CCRC Youth Assessment Center 2016	05D	LHC	\$9,038.83
2017	443		6138627	PSG101-CCRC Youth Assessment Center	05D	LHC	\$2,304.40
2017	449		6138624	PSG221-BOYS SCOUTS MENTORING 2017	05D	LHC	\$2,300.00
2016	428		6069726	PSG112 - Prairie Center 2016	05F	LHC	\$9,241.87
2016	428		6099611	PSG112 - Prairie Center 2016	05F	LHC	\$9,533.33
2016	429		6069724	PSG220 - OHS Nursery Safe Children Program 2016	05F	LHC	\$9,075.00
2016	430		6069728	PSG113 - SmileHealthy Head Start Dental Program 2016	05L	LHC	\$3,135.00
2016	430		6105653	PSG113 - SmileHealthy Head Start Dental Program 2016	05M	LHC	\$2,011.88
2016	430		6138626	PSG113-SMILE HEALTHY HEAD START DENTAL PROGRAM 2016	05M	LHC	\$1,942.75
2017	446		6138626	PSG113-SMILE HEALTHY HEAD START DENTAL PROGRAM 2017	05M	LHC	\$1,509.00
							<b>\$5,462.61</b>
							<b>\$30,668.51</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
2017	435		6100495	CDDB Administration	21A		\$221.16
2017	435		6100497	CDDB Administration	21A		\$3,819.92
2017	435		6100498	CDDB Administration	21A		\$4,638.84
2017	435		6100499	CDDB Administration	21A		\$1,172.75
2017	435		6100500	CDDB Administration	21A		\$80.00
2017	435		6100501	CDDB Administration	21A		\$254.30
2017	435		6100502	CDDB Administration	21A		\$77.98
2017	435		6100503	CDDB Administration	21A		\$80.00
2017	435		6100504	CDDB Administration	21A		\$80.82
2017	435		6100505	CDDB Administration	21A		\$80.38
2017	435		6100506	CDDB Administration	21A		\$150.00
2017	435		6100507	CDDB Administration	21A		\$449.14
2017	435		6100509	CDDB Administration	21A		\$60.00
2017	435		6100510	CDDB Administration	21A		\$170.36
2017	435		6100523	CDDB Administration	21A		\$488.68
2017	435		6100524	CDDB Administration	21A		\$485.68
2017	435		6100525	CDDB Administration	21A		\$413.09
2017	435		6100527	CDDB Administration	21A		\$438.24
2017	435		6100530	CDDB Administration	21A		\$449.95
2017	435		6100533	CDDB Administration	21A		\$405.65
2017	435		6100535	CDDB Administration	21A		\$489.04
2017	435		6100537	CDDB Administration	21A		\$3,818.10
2017	435		6100538	CDDB Administration	21A		\$3,538.84
2017	435		6100540	CDDB Administration	21A		\$3,120.42
2017	435		6100542	CDDB Administration	21A		\$3,120.42
2017	435		6100543	CDDB Administration	21A		\$3,009.75
2017	435		6100627	CDDB Administration	21A		\$489.46



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017		435	6109639	CD6G Administration	Z1A		\$377.85
2017		435	6109643	CD6G Administration	Z1A		\$1,022.27
2017		435	6109646	CD6G Administration	Z1A		\$23.00
2017		435	6109645	CD6G Administration	Z1A		\$215.00
2017		435	6117183	CD6G Administration	Z1A		\$21.74
2017		435	6117186	CD6G Administration	Z1A		\$60.00
2017		435	6117188	CD6G Administration	Z1A		\$466.07
2017		435	6117189	CD6G Administration	Z1A		\$85.00
2017		435	6126632	CD6G Administration	Z1A		\$488.07
2017		435	6126634	CD6G Administration	Z1A		\$276.88
2017		435	6126638	CD6G Administration	Z1A		\$31.35
2017		435	6126642	CD6G Administration	Z1A		\$95.78
2017		435	6126645	CD6G Administration	Z1A		\$90.00
2017		435	6131403	CD6G Administration	Z1A		\$3,120.42
2017		435	6131404	CD6G Administration	Z1A		\$3,120.42
2017		435	6131405	CD6G Administration	Z1A		\$3,090.00
2017		435	6131406	CD6G Administration	Z1A		\$488.08
2017		435	6131409	CD6G Administration	Z1A		\$498.05
2017		435	6131412	CD6G Administration	Z1A		\$38.13
2017		435	6132592	CD6G Administration	Z1A		\$458.05
2017		435	6132593	CD6G Administration	Z1A		\$195.58
2017		435	6132594	CD6G Administration	Z1A		\$85.00
2017		435	6132598	CD6G Administration	Z1A		\$173.44
2017		435	6143251	CD6G Administration	Z1A		\$464.67
2017		435	6143252	CD6G Administration	Z1A		\$184.23
2017		435	6145402	CD6G Administration	Z1A		\$100.00
2017		435	6145404	CD6G Administration	Z1A		\$300.00
2017		435	6145405	CD6G Administration	Z1A		\$21.87
2017		435	6145406	CD6G Administration	Z1A		\$100.00
2017		435	6145407	CD6G Administration	Z1A		\$463.21
2017		435	6148155	CD6G Administration	Z1A		\$10,672.84
<b>Total</b>							<b>\$54,871.00</b>
							<b>\$54,871.00</b>

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

Plan ID/IS Year	Project Title and Description	Program	Project Estimate Amount	Amount Drawn Thru Report Year	Amount Available to Draw
2017	Administration - 2017	CDBG	\$287,035.00	\$51,871.00	\$235,164.00
	General administrative funds to operate the CDBG program. Costs include such items as salaries, benefits, office supplies, travel, training, communications and advertising. Also included are funds for the purchase of fire proof filing cabinets.				
2	Owner-Occupied Housing Rehabilitation - 2017	CDBG	\$287,035.00	\$51,042.46	\$112,000.00
	Repairs will be made to lower income homeowners to make the home safer to live in. Only code violations will be addressed along with the removal of structural barriers. A combination of grants and forgivable loans are provided to homeowners.				
3	Public Services - 2017	CDBG	\$287,035.00	\$6,112.10	\$280,922.90
	A maximum of 15% of the 2017 grant will be used to fund various social service programs that serve Barfield residents. 7 programs will receive 2017 funding and 4 programs will receive 2018 funding.				
4	Infrastructure Improvements - 2017	CDBG	\$287,035.00	\$0.00	\$148,508.00
	\$107,000 of the funds are 2017 CDBG funds that will be used for the design, engineering and construction work for the Downtown Streetscape and resurfacing part of Willow Pond Road. Additional funds will come from the 2018 CDBG grant.				
5	Owner-Occupied Housing Rehabilitation - 2016	CDBG	\$1,1842.00	\$5,390.00	\$0.00
	Repairs will be made to two-income homeowners to make the home safer to live in. Only code violations will be addressed along with the removal of architectural barriers. A combination of grants and forgivable loans are provided to homeowners.				
6	Public Services - 2016	CDBG	\$1,1842.00	\$0.00	\$0.00
	Fifteen percent of the 2016 CDBG grant was used to fund various social service programs that serve Barfield residents. Four programs received funding from this program year.				
7	Infrastructure Improvements - 2016	CDBG	\$1,1842.00	\$0.00	\$0.00
	\$37,000 of 2016 CDBG funds will be used to complete the design & engineering work to resurface part of Willow Pond Road and for the reconstruction of the Downtown Streetscape. Additional funds will also come from the 2017 CDBG grant.				

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

Plan IDIS Year	Project Title and Description	Program	Amount Drawn in Report Year
2017	Administration - 2017	CDBG	\$54,871.00
	General administrative funds to operate the CDBG program. Costs include such items as salaries, benefits, office supplies, travel, training, communications and advertising. Also included are funds for the purchase of fire-proof filing cabinets.		
2	Owner-Occupied Housing Rehabilitation - 2017	CDBG	\$51,042.46
	Repairs will be made in low-income households to make the home safer to live in. Only code violations will be addressed along with the removal of architectural barriers. A combination of grants and forgivable loans are provided to homeowners.		
3	Public Services - 2017	CDBG	\$8,112.10
	A maximum of 15% of the 2017 grant will be used to fund various social service programs that serve Rental residents. 7 programs will receive 2017 funding and 4 programs will receive 2016 funding.		
4	Infrastructure Improvements - 2017	CDBG	\$0.00
	\$167,000 of the funds are 2017 IDIS funds that will be used for the design, engineering and construction work for the Downtown St. Lawrence and Reservoir part of Willow Pond Road. Additional funds will come from the 2016 CDBG grant.		
5	Owner-Occupied Housing Rehabilitation - 2016	CDBG	\$5,350.00
	Repairs will be made to lower-income homeowners to make the home safer to live in. Only code violations will be addressed along with the removal of architectural barriers. A combination of grants and forgivable loans are provided to homeowners.		
6	Public Services - 2016	CDBG	\$0.00
	Fifteen percent of the 2016 CDBG grant was used to fund various social service programs that serve Rental residents. Four programs received funding from this program year.		
7	Infrastructure Improvements - 2016	CDBG	\$0.00
	\$37,000 of 2016 CDBG funds will be used to complete the design & engineering work to resurface part of Willow Pond Road and for the reconstruction of the Downtown Streetscape. Additional funds will also come from the 2017 CDBG grant.		

Plan IDIS Year	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw
2017 8	Owner-Occupied Housing Rehabilitation - 2015	CD6G	\$185,104.00	\$0.00	\$0.00	\$0.00
	<p>Repairs will be made to low-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.</p>					
9	Demolition - 2015	CD6G	\$185,104.00	\$0.00	\$0.00	\$0.00
	<p>Obsolete structures will be demolished in low-income neighborhoods, although primarily located in residential neighborhoods, commercial structures will also be eligible for demolition. The program provides a grant to the property owner, who will retain ownership.</p>					
10	Owner-Occupied Housing Rehabilitation - 2014	CD6G	\$13,362.00	\$0.00	\$0.00	\$0.00
	<p>Repairs will be made to low-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.</p>					
11	Infrastructure Improvements - 2014	CD6G	\$13,362.00	\$0.00	\$0.00	\$0.00
	<p>\$5,506 of the funds are obligated carry over from FY2014 to pay for finalization of the Willow Pond Road engineering and design costs. Construction of Willow Pond Road about occur in summer 2017.</p>					

U.S. DEPARTMENT OF HOUSING AND URBAN  
 DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 PR338 - Summary of Consolidated Plan Projects for Report  
 Year

IDIS Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year
2017 &	Owner-Occupied Housing Rehabilitation - 2015	CDBG	\$0.00
9	Demolition - 2015 Repairs will be made to lower income homeowners to make the home safer to live in. City building code violations will be addressed. A combination of grants and forgivable loans are awarded to homeowners. Dilapidated structures will be demolished in low-moed 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	\$0.00
10	Owner-Occupied Housing Rehabilitation - 2014 Repairs will be made to lower income homeowners to make the home safer to live in. City building code violations will be addressed. A combination of grants and forgivable loans are awarded to homeowners.	CDBG	\$0.00
11	Infrastructure Improvements - 2014 \$5.5M of the funds are obligated carry-over from FY2014 to pay for finalization of the Willow Pond Road engineering and design costs. Construction of Willow Pond Road should occur in summer 2017.	CDBG	\$0.00

USA - PLO

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Measurement and Information System  
CDBG Housing Activities  
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PM YEAR	PROJ ID	IRIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	MTL OR	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG EXCEEDED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS OWNER	REMYER
2017	8812	437	ER508	COM	1A4	LPH	6,380.00	100.0	6,380.00	1	1	100.0	1	0
2017	8812	438	ER530	COM	1A4	LPH	7,182.96	100.0	7,182.96	1	1	100.0	1	0
2017	8812	439	ER529	COM	1A4	LPH	5,300.00	100.0	5,300.00	1	1	100.0	1	0
2017	8812	440	ER531	COM	1A4	LPH	9,122.00	100.0	9,122.00	1	1	100.0	1	0
2017	8812	441	ER523	COM	1A4	LPH	7,858.10	100.0	7,858.10	1	1	100.0	1	0
2017	8812	442	ER522	COM	1A4	LPH	5,222.00	100.0	5,222.00	1	1	100.0	1	0
2017	8812	450	ER532	COM	1A4	LPH	2,276.40	100.0	2,276.40	1	1	100.0	1	0
2017	8812	451	ER526	COM	1A4	LPH	7,156.00	100.0	7,156.00	1	1	100.0	1	0
2017	8812	452	ER533	OPEN	1A4	LPH	12,000.00	0.0	10,621.00	0	0	0.0	0	0
2017	8830	406	ER519-212 W Belle Ave	COM	1A4	LPH	5,390.00	100.0	5,390.00	1	1	100.0	1	0
2017 TOTALS: BUDGETED/UNDERWAY COMPLETED							12,000.00	88.5	10,621.00	0	0	0.0	0	0
							56,432.46	100.0	56,432.46	9	9	100.0	9	0
							66,432.46	97.9	67,063.46	9	9	100.0	9	0

PM YEAR	PROJ ID	IRIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	MTL OR	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG EXCEEDED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS OWNER	REMYER
2016	9200	401	ER527	COM	1A4	LPH	6,750.00	100.0	6,750.00	1	1	100.0	1	0
2016	9200	432	ER516	COM	1A4	LPH	3,990.00	100.0	3,990.00	1	1	100.0	1	0
2016	9200	433	ER521	COM	1A4	LPH	6,251.00	100.0	6,251.00	1	1	100.0	1	0
2016	9200	434	ER520	COM	1A4	LPH	3,945.00	100.0	3,945.00	1	1	100.0	1	0
2016 TOTALS: BUDGETED/UNDERWAY COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							20,936.00	100.0	20,936.00	4	4	100.0	4	0
							20,936.00	100.0	20,936.00	4	4	100.0	4	0

IDIS - FIELD

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Enterprise Disbursement and Information System  
 CDBG Housing Activities  
 KAWIC001, IL

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	MTX NTL ORF	Total EST. AMT	% CDBG DRAWN	CDBG DRAWN AMOUNT	CDBG OCCUPIED TOTAL	OCCUPIED UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS OWNER	RENTER
2013	2108	409	ER-510	COM	144	LMH	3,370.00	100.0	3,370.00	1	1	100.0	1	0
2013	2108	415	ER-509	COM	146	LMH	400.72	100.0	400.72	1	1	100.0	1	0
2013	2108	420	ER-512	COM	146	LMH	5,800.00	100.0	5,800.00	1	1	100.0	1	0
2013	2108	421	ER-511	COM	144	LMH	6,850.00	100.0	6,850.00	1	1	100.0	1	0
2013	2108	422	ER-513	COM	144	LMH	6,550.00	100.0	6,550.00	1	1	100.0	1	0
2013	2108	423	ER-515	COM	146	LMH	2,161.76	100.0	2,161.76	1	1	100.0	1	0
2013	2108	424	ER-517	COM	144	LMH	2,117.92	100.0	2,117.92	1	1	100.0	1	0
2013	2108	425	ER-518	COM	144	LMH	5,561.76	100.0	5,561.76	1	1	100.0	1	0
2013 TOTALS: BUDGETED/UNDERWAY COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							33,412.16	100.0	33,412.16	8	8	100.0	8	0
							33,412.16	100.0	33,412.16	8	8	100.0	8	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	MTX NTL ORF	Total EST. AMT	% CDBG DRAWN	CDBG DRAWN AMOUNT	CDBG OCCUPIED TOTAL	OCCUPIED UNITS L/M	% L/M	CUMULATIVE OCCUPIED UNITS OWNER	RENTER
2014	4917	304	Heath Program Delivery - ER-200	COM	144	LMH	53,616.17	100.0	53,616.17	13	13	100.0	13	0
2014	4917	356	ER-204	COM	144	LMH	11,737.00	100.0	11,737.00	1	1	100.0	1	0
2014	4917	357	ER-412	COM	144	LMH	15,636.00	100.0	15,636.00	1	1	100.0	1	0
2014	4917	398	ER-506	COM	144	LMH	1,236.00	100.0	1,236.00	1	1	100.0	1	0
2014	4917	399	ER-416	COM	144	LMH	12,506.00	100.0	12,506.00	1	1	100.0	1	0
2014	4917	401	ER-507	COM	144	LMH	4,321.00	100.0	4,321.00	1	1	100.0	1	0
2014	4917	418	ER-505	COM	144	LMH	6,997.00	100.0	6,997.00	1	1	100.0	1	0
2014	4917	418	ER-503	COM	144	LMH	6,004.00	100.0	6,004.00	1	1	100.0	1	0
2014	4917	418	ER-402	COM	144	LMH	7,540.00	100.0	7,540.00	1	1	100.0	1	0
2014	4917	426	ER-514	COM	144	LMH	6,189.10	100.0	6,189.10	1	1	100.0	1	0

IDIS - PR10

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Housing Activities  
 BANTON, IL

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FISCAL YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MIX CD	RTI	TOTAL		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	LIMITS LPM	% LPM	CUMULATIVE						
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER					
2014 TOTALS: BUDGET/UNDERWAY COMPLETED														0.00	0.0	0	0	0.0	0
														127,782.27	100.0	22	22	100.0	0
														127,782.27	100.0	22	22	100.0	0
2013 TOTALS: BUDGET/UNDERWAY COMPLETED														0.00	0.0	0	0	0.0	0
														176,363.89	100.0	24	24	100.0	0
														176,363.89	100.0	24	24	100.0	0
2013	1946	361	Housing Rehabilitation Program Delivery	COM	14A	LPH	44,441.53	100.0	14,441.53	10	10	100.0	10	0					
2013	1946	362	ER400	COM	14A	LPH	1,996.00	100.0	1,996.00	1	1	100.0	1	0					
2013	1946	363	ER401	COM	14A	LPH	4,861.93	100.0	4,861.93	1	1	100.0	1	0					
2013	1946	364	ER409	COM	14A	LPH	6,865.80	100.0	6,865.80	1	1	100.0	1	0					
2013	1946	365	ER403	COM	14A	LPH	16,421.00	100.0	16,421.00	1	1	100.0	1	0					
2013	1946	372	ER410	COM	14A	LPH	1,370.50	100.0	1,370.50	1	1	100.0	1	0					
2013	1946	373	ER407	COM	14A	LPH	15,928.02	100.0	15,928.02	1	1	100.0	1	0					
2013	1946	374	ER404	COM	14A	LPH	15,958.66	100.0	15,958.66	1	1	100.0	1	0					
2013	1946	375	ER417	COM	14A	LPH	490.78	100.0	490.78	1	1	100.0	1	0					
2013	1946	376	ER414	COM	14A	LPH	20,650.79	100.0	20,650.79	1	1	100.0	1	0					
2013	1946	378	ER405	COM	14A	LPH	11,300.00	100.0	11,300.00	1	1	100.0	1	0					
2013	1946	378	ER413	COM	14A	LPH	16,331.00	100.0	16,331.00	1	1	100.0	1	0					
2013	1946	380	ER500	COM	14A	LPH	7,893.78	100.0	7,893.78	1	1	100.0	1	0					
2013	1945	381	ER501	COM	14A	LPH	2,894.00	100.0	2,894.00	1	1	100.0	1	0					
2013	1945	382	ER502	COM	14A	LPH	8,647.00	100.0	8,647.00	1	1	100.0	1	0					
2013 TOTALS: BUDGET/UNDERWAY COMPLETED														0.00	0.0	0	0	0.0	0
														176,363.89	100.0	24	24	100.0	0
														176,363.89	100.0	24	24	100.0	0

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Data System and Information System  
 CDBGs Housing Activities  
 RAVI/CLL, IL

IDIS - PR10

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	MTX RFL	CD	EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED UNITS TOTAL	UNITS LHM	% LHM	CUMULATIVE OCCUPIED UNITS OWNER	RENTER
2012	7084	337	ER313 - Prer	COM	146	LPH		1,730.35	100.0		1,730.35	1	1	100.0	1	0
2012	7084	351	Rehab Program Delivery	COM	146	LPH		34,729.72	100.0		34,729.72	25	25	100.0	25	0
2012	7084	352	ER309 - Nelson	COM	146	LPH		4,111.60	100.0		4,111.60	1	1	100.0	1	0
2012	7084	353	ER310 - Hamilton	COM	146	LPH		8,218.50	100.0		8,218.50	1	1	100.0	1	0
2012	7084	354	ER312 - Shaw	COM	146	LPH		1,018.70	100.0		1,018.70	1	1	100.0	1	0
2012	7084	355	ER311 - Gimes	COM	146	LPH		8,304.92	100.0		8,304.92	1	1	100.0	1	0
2012	7084	356	ER314 - Coors	COM	146	LPH		2,955.80	100.0		2,955.80	1	1	100.0	1	0
2012	7084	357	ER316 - Cassidy	COM	146	LPH		2,231.60	100.0		2,231.60	1	1	100.0	1	0
2012	7084	358	ER315 - Wortle	COM	146	LPH		5,833.00	100.0		5,833.00	1	1	100.0	1	0
2012	7084	359	ER317	COM	146	LPH		273.49	100.0		273.49	1	1	100.0	1	0
2012 TOTALS: BUDGET UNDERWAY COMPLETED								0.00	0.0	0.00	0	0	0.0	0	0	
								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	MTX RFL	CD	EST. AMT	% CDBG	DRAWN AMOUNT	CDBG AMOUNT	OCCUPIED UNITS TOTAL	UNITS LHM	% LHM	CUMULATIVE OCCUPIED UNITS OWNER	RENTER
2011	9401	323	ER206 - Rehab Program Delivery	COM	146	LPH		44,912.29	100.0		44,912.29	27	27	100.0	27	0
2011	9401	324	ER202 - Frankie	COM	146	LPH		5,450.80	100.0		5,450.80	1	1	100.0	1	0
2011	9401	325	ER203 - Stanley	COM	146	LPH		3,713.80	100.0		3,713.80	1	1	100.0	1	0
2011	9401	326	ER204 - Duskworth	COM	146	LPH		7,285.80	100.0		7,285.80	1	1	100.0	1	0
2011	9401	327	ER205 - Silka	COM	146	LPH		4,685.50	100.0		4,685.50	1	1	100.0	1	0
2011	9401	328	ER206 - Handley	COM	146	LPH		6,365.00	100.0		6,365.00	1	1	100.0	1	0
2011	9401	329	ER207 - Morris-Ja-Pue	COM	146	LPH		3,825.00	100.0		3,825.00	1	1	100.0	1	0
2011	9401	331	ER300 - Schwab	COM	146	LPH		97.98	100.0		97.98	1	1	100.0	1	0



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDHS Housing Activities  
 BANTOLL, IL

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2010 8427	305 ER-111: Quinn	COM 14A LNH	3,550.80	100.0	100.0	1	1	100.0	0
2010 8427	306 ER-111: Schwab	COM 14A LNH	4,532.69	100.0	100.0	1	1	100.0	0
2010 8427	307 ER-114: Meyers	COM 14A LNH	5,452.53	100.0	100.0	1	1	100.0	0
2010 8427	308 ER-116: Dow	COM 14A LNH	1,998.70	100.0	100.0	1	1	100.0	0
2010 8427	309 ER-115 - Stewart	COM 14A LNH	5,480.00	100.0	100.0	1	1	100.0	0
2010 8427	310 ER-119: L. Rix	COM 14A LNH	6,258.33	100.0	100.0	1	1	100.0	0
2010 8427	311 ER-112: Beales	COM 14A LNH	4,371.00	100.0	100.0	1	1	100.0	0
2010 8427	312 ER-117: Eheim	COM 14A LNH	5,027.50	100.0	100.0	1	1	100.0	0
2010 8427	313 ER-120: Davis	COM 14A LNH	1,752.30	100.0	100.0	1	1	100.0	0
2010 8427	314 ER-121: Griffin	COM 14A LNH	2,304.41	100.0	100.0	1	1	100.0	0
2010 8427	315 ER-122: Perez	COM 14A LNH	5,132.80	100.0	100.0	1	1	100.0	0
2010 8427	316 ER-123: Childers-Mimur	COM 14A LNH	1,048.85	100.0	100.0	1	1	100.0	0

2010 TOTALS: BUDGETED/UNDERWAY									
COMPLETED	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0
TOTAL	207,870.61	207,870.61	207,870.61	100.0	100.0	54	54	100.0	0

FEM YEAR	PROJ ID	CDIS ACT ID	ACTIVITY NAME	STATUS	CD	MTL	QTR	TOTAL			OCCUPIED UNITS			CUMULATIVE		
								LSI AMT	% CDHS	DRWN AMOUNT	TOTAL	LM	% LM	OWNER	RENTER	
2009	0004	232	Housing Rehab Program Delivery	COM	14A	LMC	57,616.08	100.0	57,646.08	46	45	100.0	46	0	0	
2009	0004	243	NS-001: Saxon	COM	14A	LMH	9,424.70	100.0	9,424.70	1	1	100.0	1	0	0	
2009	0004	244	NS-001: Schwab	COM	14A	LMH	9,302.65	100.0	9,302.65	1	1	100.0	1	0	0	
2009	0004	245	ER-001: Hak	COM	14A	LMH	14,283.55	100.0	14,283.55	1	1	100.0	1	0	0	
2009	0004	246	ER-002: Melbye	COM	14A	LMH	1,071.40	100.0	1,071.40	1	1	100.0	1	0	0	
2009	0004	247	ER-003: Franklin	COM	14A	LMH	7,633.70	100.0	7,633.70	1	1	100.0	1	0	0	
2009	0004	248	ER-007: Rix	COM	14A	LMH	7,852.70	100.0	7,852.70	1	1	100.0	1	0	0	
2009	0004	249	ER-009: Duong	COM	14A	LMH	6,316.40	100.0	6,316.40	1	1	100.0	1	0	0	
2009	0004	250	MR-002: Welner	COM	14A	LMH	16,501.23	100.0	16,501.23	1	1	100.0	1	0	0	

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2009 0004	251 RR-004: Walters	COM 14A LPH	23,825.29	100.0	1	1	100.0	1	0
2009 0004	252 ER-004: Shaw	COM 14A LPH	8,130.70	100.0	1	1	100.0	1	0
2009 0004	253 FR012: Estes	COM 14A LPH	5,105.40	100.0	1	1	100.0	1	0
2009 0004	254 ER013: Faith	COM 14A LPH	8,128.70	100.0	1	1	100.0	1	0
2009 0004	255 ER014: Jones	COM 14A LPH	10,752.70	100.0	1	1	100.0	1	0
2009 0004	256 FR016: Quinn	COM 14A LPH	601.86	100.0	1	1	100.0	1	0
2009 0004	257 ER011 - Riggle	COM 14A LPH	10,658.40	100.0	1	1	100.0	1	0
2009 0004	258 ER017 - Conley	COM 14A LPH	2,549.82	100.0	1	1	100.0	1	0
2009 0004	259 ER019 - Scott	COM 14A LPH	5,050.00	100.0	1	1	100.0	1	0
2009 0004	260 FR023 - Sarbaugh	COM 14A LPH	5,277.91	100.0	1	1	100.0	1	0
2009 0004	261 ER021: Goodell	COM 14A LPH	640.00	100.0	1	1	100.0	1	0
2009 0004	262 ER025: Lawson	COM 14A LPH	1,360.00	100.0	1	1	100.0	1	0
2009 0004	263 FR020: Meyers	COM 14A LPH	2,753.59	100.0	1	1	100.0	1	0
2009 0004	264 ER-015: Colure	COM 14A LPH	1,215.70	100.0	1	1	100.0	1	0
2009 0004	265 ER-027: Stanley	COM 14A LPH	1,485.80	100.0	1	1	100.0	1	0
2009 0004	266 ER-028: Enam	COM 14A LPH	3,197.61	100.0	1	1	100.0	1	0
2009 0004	267 ER 029: Vogelberg	COM 14A LPH	1,485.80	100.0	1	1	100.0	1	0
2009 0004	268 ER-030: Damon	COM 14A LPH	2,225.80	100.0	1	1	100.0	1	0
2009 0004	269 ER-022: Karamar	COM 14A LPH	10,192.80	100.0	1	1	100.0	1	0
2009 0004	270 ER 023: De Ra	COM 14A LPH	9,080.80	100.0	1	1	100.0	1	0
2009 0004	271 ER-033:Malins	COM 14A LPH	4,315.80	100.0	1	1	100.0	1	0
2009 0004	272 ER-034:Book	COM 14A LPH	7,926.80	100.0	1	1	100.0	1	0
2009 0004	273 ER 036: Page	COM 14A LPH	27,469.40	100.0	1	1	100.0	1	0
2009 0004	275 ER-031: Shicks	COM 14A LPH	7,903.00	100.0	1	1	100.0	1	0
2009 0005	234 Lead-Based Paint Activities	COM 14C LPH	16,958.05	100.0	45	45	100.0	45	0
2009 TOTALS: BUDGETED/UNDERWAY			0.00	0.0	0	0	0.0	0	0
COMPLETED			310,355.32	100.0	123	123	100.0	122	1
TOTALS			310,355.32	100.0	123	123	100.0	122	1

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PGM YEAR	PROJ ID	DIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	MTL CBO	EST. AMT	% CDBG	DRAWN AMOUNT	OCUPIED TOTAL	UNITS L/M	% L/M	OCUPIED OWNER	RENTER
2008 REHABILITATION DELIVERY														
2008	0004	192	REHABILITATION DELIVERY	COM	14A	UPH	37,474.46	100.0	37,474.46	1	1	100.0	1	0
2008	0004	196	ER301: LAMPELL	COM	14A	UPH	3,018.91	100.0	3,018.91	1	1	100.0	1	0
2008	0004	200	ER302: VARNER	COM	14A	UPH	7,387.40	100.0	7,387.40	1	1	100.0	1	0
2008	0004	201	NR901: CAUFORN	COM	14A	UPH	17,532.11	100.0	17,532.11	1	1	100.0	1	0
2008	0004	202	ER307: WARR	COM	14A	UPH	3,527.52	100.0	3,527.52	1	1	100.0	1	0
2008	0004	204	ER303 - VENTNER	COM	14A	UPH	2,139.85	100.0	2,139.85	1	1	100.0	1	0
2008	0004	205	ER303 - JENKINS	COM	14A	UPH	6,964.70	100.0	6,964.70	1	1	100.0	1	0
2008	0004	206	ER307: KAER	COM	14A	UPH	1,777.10	100.0	1,777.10	1	1	100.0	1	0
2008	0004	207	NR904: WHITLOCK	COM	14A	UPH	15,078.20	100.0	15,078.20	1	1	100.0	1	0
2008	0004	208	ER308: SCOTT	COM	14A	UPH	1,610.00	100.0	1,610.00	1	1	100.0	1	0
2008	0004	209	ER-906: NELSON	COM	14A	UPH	2,100.00	100.0	2,100.00	1	1	100.0	1	0
2008	0004	212	NR909: UNIBAKER	COM	14A	UPH	17,623.20	100.0	17,623.20	1	1	100.0	1	0
2008	0004	215	NR-908: CHILDERS	COM	14A	UPH	19,916.23	100.0	19,916.23	1	1	100.0	1	0
2008	0004	218	ER305: WOMBLE	COM	14A	UPH	5,916.45	100.0	5,916.45	1	1	100.0	1	0
2008	0004	219	ER-913: MCULLEV	COM	14A	UPH	16,648.87	100.0	16,648.87	1	1	100.0	1	0
2008	0004	220	NR910: LEPKR	COM	14A	UPH	12,753.95	100.0	12,753.95	1	1	100.0	1	0
2008	0004	221	NR911: WILCOSEN	COM	14A	UPH	15,463.12	100.0	15,463.12	1	1	100.0	1	0
2008	0004	222	ER-915: DUONG	COM	14A	UPH	885.00	100.0	885.00	1	1	100.0	1	0
2008	0004	223	ER316: SKATON	COM	14A	UPH	6,345.93	100.0	6,345.93	1	1	100.0	1	0
2008	0004	224	ER315: FAITH	COM	14A	UPH	7,175.00	100.0	7,175.00	1	1	100.0	1	0
2008	0005	203	LEAD-BASED PAINT EXPENSES	COM	14I	UPH	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	46	46	100.0	46	0
TOTALS							201,149.03	100.0	201,149.03	46	46	100.0	46	0

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PGM YEAR	PROJ ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	MIX NTL	EST. AMT	% CDIG	DRAWN AMOUNT	CDIG OCCUPIED UNITS	UNITS LHM	% LHM	CUMULATIVE OCCUPIED UNITS
YEAR	ID	ID	NAME		CD	NTL	AMT		AMOUNT	TOTAL	LHM	% LHM	OWNER RENTER
2007	0005	173	IFAD BASED PAINT	COM	74	LNH	1,011.63	100.0	1,011.63	1	1	100.0	1
2007	0006	155	LFK-8-02: ROSAS	COM	14A	LNH	3,505.70	100.0	3,505.70	1	1	100.0	1
2007	0006	156	CNR-0-01: BRYANT	COM	14A	LNH	12,505.97	100.0	12,505.97	1	1	100.0	1
2007	0006	188	REHABILITATION DELIVERY	COM	74H	LNH	92,494.32	100.0	92,494.32	1	1	100.0	1
2007	0006	178	CNR-8-02: CRAY	COM	14A	LNH	21,927.70	100.0	21,927.70	1	1	100.0	1
2007	0006	179	CNR-0-01: GILBERT	COM	14A	LNH	17,895.74	100.0	17,895.74	1	1	100.0	1
2007	0006	180	CER-8-03: GOODCELL	COM	14A	LNH	4,716.97	100.0	4,716.97	1	1	100.0	1
2007	0006	181	CLK-8-04: WRIGHT	COM	14A	LNH	4,253.55	100.0	4,253.55	1	1	100.0	1
2007	0006	182	CER-8-05: NEHER	COM	14A	LNH	4,061.40	100.0	4,061.40	1	1	100.0	1
2007	0006	183	CER-8-06: WILCOXEN	COM	14A	LNH	6,449.95	100.0	6,449.95	1	1	100.0	1
2007	0006	184	CER-8-07: MOFFITT	COM	14A	LNH	3,898.11	100.0	3,898.11	1	1	100.0	1
2007	0006	185	CER-8-08: DJONG	COM	14A	LNH	523.14	100.0	523.14	1	1	100.0	1
2007	0006	186	CER-8-10: BILTON	COM	14A	LNH	2,328.91	100.0	2,328.91	1	1	100.0	1
2007	0006	187	CER-8-09: STANGHER	COM	14A	LNH	1,231.97	100.0	1,231.97	1	1	100.0	1
2007	0006	188	CER-8-11: NELSON	COM	14A	LNH	6,405.70	100.0	6,405.70	1	1	100.0	1
2007	0006	190	CER-8-13: NEWMAN	COM	14A	LNH	6,125.70	100.0	6,125.70	1	1	100.0	1
2007 TOTALS: BUDGET UNDERWAY													
							31.00	0.0	0.00	0	0	0.0	0
							190,290.46	100.0	190,290.46	16	16	100.0	16
							190,290.46	100.0	190,290.46	16	16	100.0	16
2007 TOTALS: BUDGET UNDERWAY													
							31.00	0.0	0.00	0	0	0.0	0
							190,290.46	100.0	190,290.46	16	16	100.0	16
							190,290.46	100.0	190,290.46	16	16	100.0	16

PGM YEAR	PROJ ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	MIX NTL	EST. AMT	% CDIG	DRAWN AMOUNT	CDIG OCCUPIED UNITS	UNITS LHM	% LHM	CUMULATIVE OCCUPIED UNITS
YEAR	ID	ID	NAME		CD	NTL	AMT		AMOUNT	TOTAL	LHM	% LHM	OWNER RENTER
2006	0002	125	REHABILITATION DELIVERY	COM	14H	LNH	80,325.65	100.0	80,325.65	1	1	100.0	1
2006	0002	135	CMR-7-01	COM	14A	LNH	18,483.65	100.0	18,483.65	1	1	100.0	1

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YR	PROJ ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	MTX NTL	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS LUM	% LUM	CUMULATIVE OCCUPIED UNITS OWNER	RESTER
2006	0002	136	CAR-7-02: COLSON	COM	144	LPH	25,764.98	100.0	25,764.98	1	1	100.0	1	0	0
2006	0002	137	CAR-7-03	COM	146	LPH	571.73	100.0	571.73	1	1	100.0	1	0	0
2006	0002	139	CER-7-12	COM	146	LPH	1,629.37	100.0	1,629.37	1	1	100.0	1	0	0
2006	0002	140	CER-7-03	COM	144	LPH	4,191.40	100.0	4,191.40	1	1	100.0	1	0	0
2006	0002	141	CER-7-04	COM	144	LPH	271.40	100.0	271.40	1	1	100.0	1	0	0
2006	0002	141	CER-7-05	COM	146	LPH	10,527.70	100.0	10,527.70	1	1	100.0	1	0	0
2006	0002	145	CER-7-05	COM	144	LPH	220.20	100.0	220.20	1	1	100.0	1	0	0
2006	0002	148	CAR-7-05: BOARLES	COM	144	LPH	18,283.30	100.0	18,283.30	1	1	100.0	1	0	0
2006	0002	151	CER-7-08: CAL-DOU	COM	146	LPH	5,517.70	100.0	5,517.70	1	1	100.0	1	0	0
2006	0002	153	CER-7-08: SINGH	COM	144	LPH	275.70	100.0	275.70	1	1	100.0	1	0	0
2006	0002	154	CER-7-08	COM	144	LPH	3,667.93	100.0	3,667.93	1	1	100.0	1	0	0
2006	0002	155	CER-7-10	COM	146	LPH	1,877.10	100.0	1,877.10	1	1	100.0	1	0	0
2006	0002	156	CER-7-11: BRIDGEMER	COM	144	LPH	2,391.70	100.0	2,391.70	1	1	100.0	1	0	0
2006	0002	157	CER-7-12: FITZGERALD	COM	144	LPH	5,645.70	100.0	5,645.70	1	1	100.0	1	0	0
2006	0002	158	CER-7-13: RABBERS	COM	144	LPH	6,105.70	100.0	6,105.70	1	1	100.0	1	0	0
2006	0002	159	CER-7-14: HAWKINS	COM	146	LPH	5,630.63	100.0	5,630.63	1	1	100.0	1	0	0
2006	0002	160	CER-7-15: HIELDS	COM	144	LPH	499.00	100.0	499.00	1	1	100.0	1	0	0
2006	0002	161	CAR-7-09: SHAW	COM	144	LPH	1,385.70	100.0	1,385.70	1	1	100.0	1	0	0
2006	0002	162	CER-7-16: HUNTER	COM	144	LPH	12,321.70	100.0	12,321.70	1	1	100.0	1	0	0
2006	0002	163	CAR-7-10: CAMPBELL	COM	144	LPH	5,421.40	100.0	5,421.40	1	1	100.0	1	0	0
2006	0002	163	CAR-7-10: CAMPBELL	COM	144	LPH	13,263.42	100.0	13,263.42	1	1	100.0	1	0	0
2006	0002	163	LEAD-BASED PAINT ACTIVITIES	COM	141	LPH	590.12	100.0	590.12	1	1	100.0	1	0	0
2006 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0	0
COMPLETED							223,057.92	100.0	223,057.92	24	24	100.0	24	0	0
TOTALS							223,057.92	100.0	223,057.92	24	24	100.0	24	0	0

YR	PROJ ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	MTX NTL	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS LUM	% LUM	CUMULATIVE OCCUPIED UNITS OWNER	RESTER
2006	0002	136	CAR-7-02: COLSON	COM	144	LPH	25,764.98	100.0	25,764.98	1	1	100.0	1	0	0
2006	0002	137	CAR-7-03	COM	146	LPH	571.73	100.0	571.73	1	1	100.0	1	0	0
2006	0002	139	CER-7-12	COM	146	LPH	1,629.37	100.0	1,629.37	1	1	100.0	1	0	0
2006	0002	140	CER-7-03	COM	144	LPH	4,191.40	100.0	4,191.40	1	1	100.0	1	0	0
2006	0002	141	CER-7-04	COM	144	LPH	271.40	100.0	271.40	1	1	100.0	1	0	0
2006	0002	141	CER-7-05	COM	146	LPH	10,527.70	100.0	10,527.70	1	1	100.0	1	0	0
2006	0002	145	CER-7-05	COM	144	LPH	220.20	100.0	220.20	1	1	100.0	1	0	0
2006	0002	148	CAR-7-05: BOARLES	COM	144	LPH	18,283.30	100.0	18,283.30	1	1	100.0	1	0	0
2006	0002	151	CER-7-08: CAL-DOU	COM	146	LPH	5,517.70	100.0	5,517.70	1	1	100.0	1	0	0
2006	0002	153	CER-7-08: SINGH	COM	144	LPH	275.70	100.0	275.70	1	1	100.0	1	0	0
2006	0002	154	CER-7-08	COM	144	LPH	3,667.93	100.0	3,667.93	1	1	100.0	1	0	0
2006	0002	155	CER-7-10	COM	146	LPH	1,877.10	100.0	1,877.10	1	1	100.0	1	0	0
2006	0002	156	CER-7-11: BRIDGEMER	COM	144	LPH	2,391.70	100.0	2,391.70	1	1	100.0	1	0	0
2006	0002	157	CER-7-12: FITZGERALD	COM	144	LPH	5,645.70	100.0	5,645.70	1	1	100.0	1	0	0
2006	0002	158	CER-7-13: RABBERS	COM	144	LPH	6,105.70	100.0	6,105.70	1	1	100.0	1	0	0
2006	0002	159	CER-7-14: HAWKINS	COM	146	LPH	5,630.63	100.0	5,630.63	1	1	100.0	1	0	0
2006	0002	160	CER-7-15: HIELDS	COM	144	LPH	499.00	100.0	499.00	1	1	100.0	1	0	0
2006	0002	161	CAR-7-09: SHAW	COM	144	LPH	1,385.70	100.0	1,385.70	1	1	100.0	1	0	0
2006	0002	162	CER-7-16: HUNTER	COM	144	LPH	12,321.70	100.0	12,321.70	1	1	100.0	1	0	0
2006	0002	163	CAR-7-10: CAMPBELL	COM	144	LPH	5,421.40	100.0	5,421.40	1	1	100.0	1	0	0
2006	0002	163	CAR-7-10: CAMPBELL	COM	144	LPH	13,263.42	100.0	13,263.42	1	1	100.0	1	0	0
2006	0002	163	LEAD-BASED PAINT ACTIVITIES	COM	141	LPH	590.12	100.0	590.12	1	1	100.0	1	0	0
2006 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0	0
COMPLETED							223,057.92	100.0	223,057.92	24	24	100.0	24	0	0
TOTALS							223,057.92	100.0	223,057.92	24	24	100.0	24	0	0

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2005 0002	99 REHABILITATION	COM	14H LNH	86,741.39	100.0	1	1	100.0	0	1
2005 0002	111 CER-6-01	COM	14A LNH	4,445.13	100.0	1	1	100.0	0	1
2005 0002	112 CER-6-02	COM	14A LNH	4,949.15	100.0	1	1	100.0	0	1
2005 0002	113 CER-6-03	COM	14A LNH	4,797.97	100.0	1	1	100.0	0	1
2005 0002	114 CER-6-04	COM	14A LNH	4,583.97	100.0	1	1	100.0	0	1
2005 0002	115 CER-6-05	COM	14A LNH	1,295.61	100.0	1	1	100.0	0	1
2005 0002	116 CER-6-06	COM	14A LNH	2,854.64	100.0	1	1	100.0	0	1
2005 0002	117 CER-6-01	COM	14A LNH	19,546.21	100.0	1	1	100.0	1	0
2005 0002	118 CER-6-10	COM	14A LNH	6,705.70	100.0	1	1	100.0	1	0
2005 0002	121 CER-6-12	COM	14A LNH	3,005.70	100.0	2	2	100.0	1	0
2005 0002	122 CER-6-13	COM	14A LNH	265.80	100.0	1	1	100.0	1	0
2005 0002	123 CER-6-14	COM	14A LNH	594.54	100.0	1	1	100.0	1	0
2005 0002	124 CER-6-03	COM	14A LNH	17,264.30	100.0	1	1	100.0	1	0
2005 0013	110 LEAD BASED PAINT REMOVAL	COM	14I LNH	819.20	100.0	4	4	100.0	2	0
2005 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0	0	0.0	0	0
COMPLETED				154,849.51	100.0	18	18	100.0	9	5
TOTALS				154,849.51	100.0	18	18	100.0	9	5

PGM	PROJ	IDIS	ACT ID	ACTIVITY NAME	STATUS	MTX	VTL	TOTAL	CD	OBJ	FST	AMT	%	CDIS	DRAWN	AMOUNT	CDISG	OCCUPIED	UNITS	TOTAL	LNH	%	LNH	CUMULATIVE	OCCUPIED	UNITS	OWNER	RENTER
2004	0002	82	REHABILITATION	COM	14A	LNH	349,150.36	100.0	21	21	21	100.0	0	21	0	0	0	0	21	21	100.0	0	21	0	21	0	0	
2004	0025	89	LEAD BASED PAINT REMOVAL	COM	14E	LNH	451.20	100.0	14	14	14	100.0	0	14	0	0	0	0	14	14	100.0	0	14	0	14	0	0	
2004 TOTALS: BUDGETED/UNDERWAY				COMPLETED			0.00	0.0	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0	
TOTALS				COMPLETED			349,601.56	100.0	35	35	35	100.0	0	35	0	0	0	0	0	35	35	100.0	0	35	0	35	0	0

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

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL CBI	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS LPM	% LPM	CUMULATIVE OCCUPIED UNITS	OWNER	RENTER
2002	0002	65	REHABILITATION	COM	14A	LPH	239,840.39	100.0	239,840.39	25	25	100.0	0	0	25
		2002 TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0	0
		COMPLETED					239,840.39	100.0	239,840.39	25	25	100.0	0	0	25
		TOTALS: BUDGETED/UNDERWAY					239,840.39	100.0	239,840.39	25	25	100.0	0	0	25

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL CBI	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS LPM	% LPM	CUMULATIVE OCCUPIED UNITS	OWNER	RENTER
2001	0002	58	HOUSING REHABILITATION	COM	14A	LPH	330,638.67	100.0	330,638.67	23	23	52.2	0	0	23
		2001 TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0	0
		COMPLETED					330,638.67	100.0	330,638.67	23	23	52.2	0	0	23
		TOTALS: BUDGETED/UNDERWAY					330,638.67	100.0	330,638.67	23	23	52.2	0	0	23

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL CBI	Total EST. AMT	% CDBG	DRAWN AMOUNT	CDBG OCCUPIED TOTAL	UNITS LPM	% LPM	CUMULATIVE OCCUPIED UNITS	OWNER	RENTER
2001	0002	58	HOUSING REHABILITATION	COM	14A	LPH	330,638.67	100.0	330,638.67	23	23	52.1	0	0	23
		2001 TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0	0
		COMPLETED					330,638.67	100.0	330,638.67	23	23	52.1	0	0	23
		TOTALS: BUDGETED/UNDERWAY					330,638.67	100.0	330,638.67	23	23	52.1	0	0	23



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1997	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0	0
COMPLETED	119,743.52	100.0	119,743.52	0	0	0	0.0	0	0	0
	119,743.52	100.0	119,743.52	0	0	0	0.0	0	0	0

PGM YEAR	IDIS ACT ID	ACTIVITY NAME	MTX CD	STY	EST. AMT	% CDBG	DRAWN AMOUNT	ORIG	TOTAL	UNITS	% UN	CUMULATIVE UNITS
1991	0002	7 Unknown	CON	19A	0.00	0.0	0.00	0.00	14	10	71.4	0
1994	0002	16 Unknown	CON	19A	0.00	0.0	0.00	0.00	0	0	0.0	0
1994	0002	16 Unknown	CON	19A	0.00	0.0	0.00	0.00	0	0	0.0	0
1994	0002	16 Unknown	CON	19A	0.00	0.0	0.00	0.00	14	10	71.4	0
1994	TOTALS: BUDGETED/UNDERWAY	COMPLETED			0.00	0.0	0.00	0.00	14	10	71.4	0