

VILLAGE OF SKOKIE

CAPER

2020 Consolidated Annual Performance and Evaluation Report

FOR

COMMUNITY DEVELOPMENT BLOCK GRANT

SUBMITTED TO THE
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

PROGRAM YEAR 2021

(MAY 1, 2021 – APRIL 30, 2022)

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July 29, 2022

Data entry must be confirmed before
the CAPER can be started in IDIS.

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.

The Village of Skokie has completed Year 3 of its 2020-2024 Strategic Plan vision, goals, and objectives of its five-year Consolidated Plan and one-year Action Plan.

Projects that warranted an extension to be requested and granted include:

HODC. (PY21) *In PY21, HODC prepared bids for structural improvements and the bids came extremely high; therefore, HODC requested an extension in hopes that the construction costs could be reduced before December 2022. The extension was granted.*

Neighborhood Enhancement Program. (PY20; PY21) *In PY21, Village staff was in the midst of adjusting its pilot program to improve a small group of owner-occupied homes or Low/Moderate-Income Areas (LMAs) in lieu of the 92-unit development considered during PY20. In PY20, Village staff was considering a 92-unit development that is likely occupied by a minimum of 51% income-eligible households. Due to the nature of the effort, COVID-19, and the need to reach out to prospective participants, including coordinating multiple households, extensions were granted for both program years.*

SHORE. (PY21) *In PY21, there were delays in material shipments for the ejector pump replacement equipment, delaying their installation until May 2022. An extension was granted and the project will be deemed complete in the PY22 CAPER.*

Turning Point. (PY20) *In PY20, an HVAC replacement project was completed; however, the ADA accessibility improvement project experienced delays as viable contractors chose not to bid on the project. An extension was granted for the ADA accessibility project. In PY21, the organization decided to withdraw its request for the ADA accessibility grant after another attempt to solicit bids from prospective contractors were unsuccessful.*

SHORE. (PY20) *In PY20, two Variable Air Volume (VAV) boxes were replaced prior to the end of the program year, while the two return fans were replaced by May 2021. An extension was granted and the project was completed during PY21.*

Asian Human Services. (PY20) *In PY20, exhaust fans were installed prior to the end of the program year; however, it was discovered electrical work was also required. This project was completed ____.*

Projects that were canceled and the funds reallocated include:

Assessment of Fair Housing. (PY19; PY20; PY21) *Although this project is ongoing, it is also on hold due to COVID-related activities by all the jurisdictions participating in the Regional Assessment of Fair Housing, including Cook County, the project lead. Planning and administration funds in the amount of \$5,000 will be available in PY22 if activities resume.*

Neighborhood Enhancement Program. (PY19) *The original PY19 dollars were drawn in IDIS for a PY21 project, and \$105,000 in unallocated funds were allocated to the PY22 budget.*

The remaining PY21 construction and rehabilitation projects, including Turning Point's HVAC replacement, CJE SeniorLife's digital boiler control system

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installation, Search's concrete ADA ramp landing installation and driveway replacement, and Orchard Village's kitchen upgrade projects, plus the Village's street resurfacing and sidewalk replacement projects, were completed by the end of PY21.

The Village's Home Improvement Program is an ongoing activity, as repairs to owner-occupied homes are needed year-round, so the PY21 project will remain open until all funding is expended, ensuring a continuous funding source.

Eleven organizations, including the Village's Social Worker position, received CDBG public services funding, and all public service activities were completed by the end of PY21.

The pandemic essentially placed the Regional Assessment of Fair Housing (AFH) on-hold indefinitely. None of the planning funds to meet housing initiatives for the current five-year Consolidated Plan were spent during PY21. Since these funds are subject to the 20% administration cap, the \$5,000 initially reserved for this activity will be spent on public facilities expenses in a future program year and funds have been budgeted within the administration cap in hopes of enabling a final payment during PY22.

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	Spent	Indicator	Unit of Measure	PY20-24 Strategic Plan			PY21 Program Year		
		Source / Amount			Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Capital Improvements: Improve Facilities										
Capital Improvements: Improve facilities ...	Public Housing Non-Homeless Special Needs	CDBG: see below	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted (TPoint, SHORE, CJE, Search, Orchard)	0	—	-	0	—	-
Capital Improvements: Improve facilities ...	Public Housing Non-Homeless Special Needs	CDBG: \$22,975	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted (Search, Orchard)	10	$\frac{3+2}{5}$	50%	2	2	100.00%
Capital Improvements: Improve facilities ...	Public Housing Non-Homeless Special Needs	CDBG: \$32,088	Facade treatment/business building rehabilitation	Business (TPoint, SHORE, CJE)	$\frac{5\text{ sr} + 5\text{ fac}}{10}$	$\frac{2\text{ sr} + 2\text{ fac}}{4}$	40%	$\frac{1\text{ sr} + 2\text{ fac}}{3}$	$\frac{1\text{ sr} + 1\text{ fac}}{2}$	66.67%
Capital Improvements: Improve facilities ...	Public Housing Non-Homeless Special Needs	CDBG: \$0	Rental units rehabilitated	Household Housing Unit	0	0	-	0	0	-
...										
Py20-24 Capital Improvements: Improve facilities ...	Public Housing Non-Homeless Special Needs	CDBG: \$0	Housing for Homeless added	Household Housing Unit	0	0	-	0	0	-
Capital Improvements: Improve facilities ...	Public Housing Non-Homeless Special Needs	CDBG: \$0	Housing for People with HIV/AIDS added	Household Housing Unit	0	0	-	0	0	-
...										

Goal	Category	Spent		Indicator	Unit of Measure	PY20-24 Strategic Plan			PY21 Program Year		
		Source / Amount				Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Capital Improvements: Improve Public Infrastructure											
Capital Improvements: Improve public infra ...	Non-Housing Community Development	CDBG: \$198,000		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted (Street Resurfacing)	9,915	1,983 +2,808 4,791	48%	2,808	2,808	100%
Capital Improvements: Improve public infra ...	Non-Housing Community Development	CDBG: \$255.48		Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted (50/50 Sidewalk)	40	8 +2 10	25%	8	2	25%
Capital Improvements: Make Housing Affordable, Accessible, and Sustainable											
Capital Improvements: Make housing affordable ...	Affordable Housing	CDBG: \$0		Rental units rehabilitated	Household Housing Unit (HODC)	11	—	—%	11	—	—%
Capital Improvements: Make housing affordable ...	Affordable Housing	CDBG: \$____ (HIP 20) \$____ (HIP 21) \$0 (NEP)		Homeowner Housing Rehabilitated	Household Housing Unit (HIP 20/21, NEP 20/21)	75 (HIP) 4 (NEP)	— (HIP) + 0 (NEP) —	—%	15 (HIP) 4 (NEP)	— (HIP) + 0 (NEP) 11	—%
Planning and Administration: Conduct Planning and Administration Activities											
Planning and Administration: Conduct planning ...	Planning and Administration	CDBG: \$____ (admin) \$0 (planning)		Other	Other (Planning and Administration)	0	0	-	0	0	-

Goal	Category	Spent			PY20-24 Strategic Plan			PY21 Program Year		
		Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Services: Provide Financial Assistance for Programs and Services										
Services: Provide financial assistance ...	Non-Homeless Special Needs	CDBG: \$___	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted (VOS, JCFS, CEL, AHS, MFS, Impact, PEER, Advocacy, NSSC, YOU)	2,690	___	___%	___	___	___%
Services: Provide financial assistance ...	Non-Homeless Special Needs	CDBG: see above	Homeless Person Overnight Shelter	Persons Assisted (Harbour)	20	4 +2 ----- 6	30%	4	2	50%

Table 1 - Accomplishments – Program Year & Strategic Plan to Dates

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.

Consistent with prior program years, the Village's use of CDBG funding distribution is conceptually broken down as: 65% public facilities and infrastructure, 15% public services, and 20% program administration activities. The Village has three capital improvements goals:

1. Ensure housing is affordable, accessible, and sustainable. ___ (___) owner-occupied homes were improved via the Village's Home Improvement Program, utilizing PY20 and PY21 funds. The remaining balance will be carried forward and used during PY22.
2. Improve infrastructure. Approximately 2,808 residents of Census Block Group 8070-1 are now experiencing improved, resurfaced streets through the Village's street resurfacing program. Two (2) homeowners received financial assistance for their 50% cost share of public sidewalk square replacements during PY21.
3. Improve facilities. Turning Point has a new rooftop HVAC unit, benefitting 380 Skokie residents; CJE SeniorLife has a new boiler control system for its 150-unit senior living facility, benefitting 183 Skokie residents; Search has a new concrete ADA ramp landing and driveway replacement for its 6-person CILA; and Orchard Village has an upgraded kitchen for its 6-person CILA.

The Village has one services goal:

Provide financial assistance for programs and services. Supported organizations provided counseling, supportive, and referral services; child and youth services; services that enabled seniors to "age in place"; special needs services; health care services, including dental; interpretation services with multilingual staff; and housing-related services by addressing issues such as homelessness prevention.

Finally, the Village has one planning and administration goal:

Conduct planning and administration activities. Village staff regularly contacted subrecipients, including activities such as agreement preparation and execution, quarterly reporting, reimbursement processing, monitoring, and in-person or remote pre-construction meetings and post-construction administration. Additional activities included communicating with members of other north/northwest suburban CDBG entitlement communities, working on creating consistent monitoring and reporting activities ... especially for subrecipients that receive funding from multiple entitlement communities.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	_____
Black or African American	_____
Asian	_____
American Indian or Alaskan Native	_____
Native Hawaiian or Other Pacific Islander	_____
Total	_____
Hispanic	_____
Not Hispanic	_____

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

Narrative

Skokie is a racially and ethnically diverse community, and it is reflected in the resident data above. Per the table above, a total of ___ Skokie residents, including ___ Hispanic persons, were served during PY21.

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		611,249 entitlement + 50,000 unallocated + 7,135 program income = \$668,384	\$___

Table 3 – Resources Made Available

Narrative

The "Resources Made Available" (\$668,384) includes the updated entitlement for PY21. In addition, previously unallocated funds were made available to support projects such as the Neighborhood Enhancement and Home Improvement Programs. The "Amount Expended During Program Year: Program Year 2021" (\$___) is shown on Line 15 of the ___, 2022, PR26 report.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Low/Moderate-Income Areas (PY20)	30	___	VOS Street Resurfacing
Skokie (PY21)	70	___	All other CDBG activities

Table 4 – Identify the geographic distribution and location of investments

Narrative

The Village spent 30% of its PY21 budget on a street resurfacing project in one low/moderate-income-eligible neighborhood, bound by:

- (8070-1) Church Street to the north, Greenwood Street to the south, Gross Point Road to the west, and Skokie Boulevard to the east.

The remaining funds supported persons, households, businesses, and planning/administration activities during PY21, or will be carried forward support activities that will be completed in PY22.

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's CDBG funding that was awarded to public services subrecipients covered a small fraction of their operating expenses, both to Village residents and to their respective coverage areas. Public facilities subrecipients were expected to provide a minimum 25% match toward their construction and rehabilitation projects, and some had a cost share that exceeded 25% once the budget and project's scope of work was finalized.

Village-related activities all had funding matches as well. Street resurfacing, the social worker position, and the planning and administration staff had cost shares sourced by the Village's general fund. Street resurfacing was also supported by the motor fuel tax (MFT) and the local fuel tax (LFT).

The only publicly-owned land within the Village's jurisdiction that was used to address the needs identified in the plan was existing public right-of-way.

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 (Home Improvement, Neighborhood Enhancement)	12	___
Number of Special-Needs households to be provided affordable housing units (HODC, Search, Orchard Village)	16	2
Total	28	___

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	28	___
Number of households supported through Acquisition of Existing Units	0	0
Total	28	___

Table 6 - Number of Households Supported

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

The number of non-homeless affordable housing units participating in the Home Improvement Program was ___ (with PY20 and PY21 funds), below the 15 projected per year for the five-year Consolidated Plan term. This program is very much in demand; however, not everyone is eligible, as prospective recipients are turned away due to their household incomes exceeding income requirements, or the repair need is not an allowable expense in the CDBG program. The Neighborhood Enhancement Program pilot project is expected to come to fruition during PY22.

The remaining affordable housing units are Community Integrated Living Arrangement (CILA) facilities (2 units).

Discuss how these outcomes will impact future annual action plans.

The one-year total number of households participating in the Home Improvement Program was fewer than expected. The Village will continue to support these households so their homes remain affordable and can support their occupants to live and age-in-place.

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.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	---	0
Low-income	---	0
Moderate-income	---	0
Total	---	0

Table 7 – Number of Households Served

Narrative Information

A total of 14 households, with a total of 79 occupants/residents, received housing assistance with CDBG funding via the Home Improvement Program and CILA projects. All units were occupied by income-eligible households, exceeding the minimum 51% low/moderate-income requirement.

The Village does not directly receive HOME funds; therefore, no data is provided.

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

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

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

The Health and Human Services Department refers homeless persons in need of assistance to a shelter in neighboring Evanston, Illinois, and other homeless service providers throughout the Chicago region. The Department also provides short-term, emergency lodging and rental assistance through an Emergency Fund, and provides families with other forms of monetary and food assistance through the Community Giving program. In addition, homeless youth were served by The Harbour with CDBG funds, and the organization's outreach includes social media options.

Addressing the emergency shelter and transitional housing needs of homeless persons

Homeless prevention is the Village's primary approach to homelessness. A homeless person protocol was established on September 29, 2014.

Introduction

The Village of Skokie is committed to lending support to those who are homeless. This Homeless Protocol has been developed to help ensure that homeless individuals are treated respectfully and appropriately and are not discriminated against on the basis of their current circumstance. This protocol aims to assist homeless people to receive services as they need, or request them. It is important that Village employees provide consistent service when responding to the issue of homelessness.

The purpose of establishing a protocol is to provide guidelines for the interactions between Village employees and homeless people in public places. The Village of Skokie acknowledges that, like all other members of the public, homeless people have the right to be in public spaces and to participate in public events while at the same time respects the right of local communities to safe and peaceful environments.

Instructions

If a homeless person seeks assistance from an employee of the Village of Skokie, such as looking for shelter information, or other information pertaining to help, that person can be directed to the Village of Skokie's Human Services Division. The [Health and Human Services Department] will provide information on shelters, a care package and other services during regular business hours, 8:30 a.m. – 5:00 p.m.*

Should a homeless person seek assistance after regular business hours, public safety personnel are equipped to respond. Human Services staff provide the Police Department with homeless care packages complete with information on shelters.

When possible, the Police Department may provide transportation to the nearest Chicago Police Station or hospital, where the homeless person can request transport to a city shelter. There may be a two-plus hour wait for the Chicago police transportation.

** Care packages may include, but are not limited to: one \$5 McDonald's gift certificate, one bar of soap, one toothbrush and small tube of toothpaste, deodorant, shampoo, one pair of socks, and a list of area resources, including shelters.*

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

A Village Social Worker was involved in the development of the Cook County Continuum of Care Strategic Plan for services to the homeless and those at risk of becoming homeless. The Strategic Plan listed the following purposes of the Continuum of Care:

- Promoting a philosophy of 'Housing First' for all homeless persons with a vision for the elimination of homelessness in Suburban Cook County.
- Formulating plans consisting of goals, strategies, and projects that address the continuum of supportive services and housing needs of people who are homeless and those who are at-risk of homelessness.
- Providing communication and coordination of services to the homeless population across the suburban area.
- Facilitating the grant application process for funds dealing with Super Notice of Funding Availability (SuperNOFA) and other grants related to homelessness issues.

The Association of Homeless Advocates of the Northern District (AHAND) is the regional section of the Task Force that includes Skokie. The organization prioritizes the distribution of funding for homelessness programming in the region. By actively participating in the organization, the Village can refer residents for services through programs in other participating communities. AHAND helps the Village maintain connections with the area organizations that provide prevention funds and other financial assistance. Because of this connection, the Village remains up-to-date on who receives funding and how people can apply. The Village often assists with that process in terms of Case Management. During regular regional meetings, the participating communities share information on available shelter space and other programming availability. In this way, regional resources can be more efficiently and effectively maximized.

The Local Area Network (LAN) coalition is comprised of school social workers and employees of the Village's local non-profit organizations. This group no longer receives allocations of funding through the Illinois Department of Children and Family Services (DCFS) to provide assistance to families with the intention of stabilizing at-risk issues for children.

The Village also makes referrals to assist in obtaining clothing and furniture when families are in crisis.

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

Most homeless assistance in Skokie is of a preventive nature as opposed to direct services to someone without a residence; however, The Harbour helps homeless youth transition into permanent housing and independent living.

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

Actions taken to address the needs of public housing

The Village, along with Cook County and other entities, provided financial assistance to the Housing Authority of Cook County's (HACC's) for its modernization of the 126-unit Armond King Apartments building during PY16.

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

The Armond King Apartments has a community room, kitchen, and library for the residents to be involved in social, recreational, and/or personal enrichment activities. There is a large Russian population, so information is available in English and Russian. The on-staff Asset Manager is a resource for the residents as well.

Housing Choice Voucher Program participants have the opportunity to become future homeowners. Per the HACC's website (https://thehacc.org/wp-content/uploads/2016/06/Homeownership_Brochure_2018.pdf):

REALIZE THE AMERICAN DREAM OF HOME OWNERSHIP

For most Americans, purchasing a home is the largest single investment they will ever make. Owning a home is a way to achieve economic self-sufficiency. When you own and properly maintain your home, you can be sure that you and your family will always have a decent, safe and sanitary place to live.

Your voucher can make owning a home affordable. Prepare now for home ownership: Set up and maintain a budget, live within your means, clean up your credit and save regularly.

GETTING STARTED

The Home ownership Option is intended for all eligible Housing Choice Voucher Program participants and you will receive all pertinent information when you engage our staff.

If you currently have a Housing Choice Voucher, your dream of home ownership is now within your reach. Please contact one of our Family Self-Sufficiency (FSS) Program and Home Ownership Coordinators ... to get started.

Actions taken to provide assistance to troubled PHAs

The HACC is not designated as troubled.

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 July 2015, the Village worked with the Regional Transportation Authority (RTA) and an Urban Land Institute (ULI) developer panel on the issues and opportunities in the neighborhoods within 2,000 feet of the Oakton-Skokie CTA Station, including all or portions of three of the Census Block Groups that have $\geq 51\%$ low/moderate-income residents. The outcome of this effort included goals, objectives, and strategies for reinvesting in Skokie Boulevard and the neighborhoods. Issues to consider include:

Skokie Boulevard

- Consider workforce or blended affordable/tax credit housing along the Skokie Boulevard corridor to encourage multifamily housing
- Encourage mixed-use developments south of Madison Street, while staying open/receptive to other commercial development opportunities.

Winnebago Park and Tecumseh Park Neighborhoods

- Encourage the rehabilitation of the 2, 3, and 4-flats, as the housing stock is solid
- Seek out or solicit developers to acquire multiple apartment buildings and offer a master lease to incoming international IS+TP companies. A master lease can accommodate new employees looking for housing near work, and this concept will encourage the rehabilitation and upkeep of multiple properties in these neighborhoods.

R5 Transit Area Housing Zoning Regulations

- Adopt the draft R5 zoning district regulations to increase the allowable density in existing multifamily neighborhoods

Oakton Street Corridor (from CTA Station to Floral Avenue)

- Focus on attracting multifamily apartment or mixed-use development at each end of the corridor to create gateways and a walkable Transit-Oriented Development (TOD) district along Oakton Street. The Crafty Beaver site has the greatest redevelopment opportunity in the Downtown area.

St. Peter School Site (Lincoln Avenue and Niles Center Road)

- Consider encouraging the archdiocese to issue a request for qualifications (RFQ) to solicit interest in rehabilitating part of the existing school site to be loft-style rental apartments.

Discussion regarding tax policies affecting land, fees, and charges are expected to remain unchanged; however, these items and policies affecting the return on residential investment may be considered in future program years. Prospective developers who approach the Village with their mixed-use or residential development ideas are encouraged to include affordable units before they proceed through the development approval process.

From a transportation perspective, the Village received a technical assistance grant from the Active Transportation Alliance to prepare a Complete Streets Policy (approved March 2016) and provide implementation guidance through September 2017. The Village will approach transportation improvements and projects as opportunities to create safer and more accessible streets and corridors for users of all ages and abilities, with an emphasis on prioritizing the needs of pedestrians, bicyclists, and transit users. This will facilitate lower transportation costs and options for employment access.

The Village will continue to support local organizations in their efforts to maintain or create affordable units for existing and future Skokie residents, including the conversion of units to eliminate barriers to ADA-accessibility.

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

The Village has distributed, and will continue to fairly distribute, CDBG funding to organizations who will attempt to address the obstacles in meeting the underserved needs of the community.

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

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j) – (different heading in IDIS)

The current understanding of the Skokie Health and Human Services Department as it pertains to high Blood Lead Levels (BLLs) in children are cultural practices or lead sources outside of Skokie, and not the paint found in Skokie homes. The Skokie Health Department will continue to monitor the Lead-Based Paint (LBP) issue, and if there is a case for further action, the existing procedures will be reviewed and amended as needed. In the interim, the Skokie Health Department plans to educate residents on potential sources of lead, such as the eyeliner known as “Kohl” or “Surma” which is applied to infants in certain immigrant communities.

In addition, the Community Development Department has monitored and will continue to monitor lead levels in homes participating in the Home Improvement Program where paint disturbance will occur or there are deteriorating paint conditions. This year, paint disturbance was expected for ___ of the owner-occupied homes. A state licensed lead inspector tested the buildings. Remediation was necessary for ___ owner-occupied homes, and the remediation activities were included as part of the project activities.

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

The Village has maintained, and will continue to work toward maintaining or increasing, affordable housing, providing a stable base environment from which to work. In addition, the Village’s Economic Development Services Division is making strides to grow the Village’s economy by working to redevelop vacant properties and commercial spaces and attracting new businesses to Skokie.

Most if not all the economic development activities will be accomplished by utilizing several funding sources including the Village’s Economic Development Fund, tax increment financing (TIF), and local funding, with little to no CDBG funding. Due to COVID-19, CDBG-CV/CV3 funding was used to support eligible local Skokie businesses in need.

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

Village staff provided, and will continue to provide, technical assistance to subrecipients throughout the program year, including on-site pre-construction meetings and quarterly reporting assistance.

Since the Village’s 2014 HUD monitoring visit, policies and procedures related to grant management have been monitored, updated as needed, and documented in the CDBG procedures folder. CDBG administration staff will continue to look for operational efficiencies and attend relevant training and conferences. In addition, Skokie has worked with CDBG staff from Arlington Heights, Des Plaines, Evanston, Hoffman Estates, Mount Prospect, Palatine, Schaumburg, and others, as we look to establish consistent reporting and procedures, enabling organizations that serve two or more of our communities to efficiently run their programs that receive CDBG funding.

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

In addition to the aforementioned technical assistance and monitoring activities, Community Development, and Public Health and Human Services, staff members have collaborated, and will continue to collaborate, with each other and reach out to housing and social services agencies as needed.

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 is committed to making Skokie a better place to live, work, and play for all residents, workers, and employers. The activities listed above will enhance this effort for low/moderate-income residents, households, and neighborhoods, and the community and the region as a whole.

CR-40 - Monitoring 91.220 and 91.230

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

The Village monitors subrecipients on a quarterly basis. In addition, public facilities projects involve pre-construction meetings, where CDBG-related administration and expectations are listed in written form and explained verbally to the contractor and subrecipient staff, payroll processing, etc. Finally, public services subrecipients are to receive further monitoring when they are new to the program, have new staff, and/or possible discrepancies are found in their quarterly reporting.

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

Citizen Participation Plan 91.105(d); 91.115(d) – (different heading in IDIS)

Description of the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Village of Skokie provides frequent notices, publishes required legal advertisements, and conducts at four public hearings every year. Public hearings for PY21 were conducted on December 21, 2020, and January 4, February 1, and March 1, 2021. No citizen comments were received during the PY21 public hearings regarding the Action Plan or CDBG programs/activities.

In preparation for the five-year Consolidated Plan, online surveys and round table discussions with local organizations were conducted in summer 2019, providing additional long-range input for the next five years.

Reporting for CDBG-CV/CV3 funding is included in the PR26 – CDBG-CV Financial Summary Report, with additional reporting expected in future CAPERs.

A legal notice requesting public input on this CAPER was published on June 23, 2022. The 30-day comment period began on June 24, 2022, and ended at 5:00 p.m. on July 25, 2022. The draft CAPER was available online at www.skokie.org/1073/CAPER. Due to prior COVID-19 protocols, hard copies were not available this year in the reference section of the popular Skokie Public Library or Village Hall. Written comments could be submitted by these three methods: email to carrie.haberstich@skokie.org; or mail to Village of Skokie, Carrie Haberstich, Planning Supervisor, 5127 Oakton Street, Skokie, IL, 60077; or via the Village's dropbox located by the public entry to Village Hall. Per Village policy, Village staff responds within 15 days of receipt of written comments.

To-date, no written or verbal citizen comments have been received. If any comments are received, they will be forwarded to HUD accordingly.

**NOTICE OF COMPLETION OF
COMMUNITY DEVELOPMENT
BLOCK GRANT
COMPREHENSIVE ANNUAL
PERFORMANCE &
EVALUATION REPORT
(CAPER)**

In compliance with Section 104(d) of the Housing and Community Development Act of 1974 and U.S. Department of Housing and Urban Development (HUD) regulations at 24 CFR 570, the Village of Skokie has completed the CAPER for Program Year 2021 of the Community Development Block Grant (CDBG) program.

Copies of the draft CAPER will be available for public review beginning Friday, June 24, 2022, at www.skokie.org/1073/CAPER. Hard copies available upon request. All comments or concerns should be made in writing to the contact person below by Monday, July 25, 2022, by 5:00 p.m. Village staff will respond to all written comments received from the public within 15 days, where practicable, and will incorporate them into the final report to HUD.

Submit written comments by these three methods: email to carrie.haberstich@skokie.org; or mail to Village of Skokie, Carrie Haberstich, Planning Supervisor, 5127 Oakton Street, Skokie, IL, 60077; or via the Village's drop-box located by the public entry to Village Hall.
6/23/22 7235824

5 A Chicago Tribune Publication | Thursday, June 23, 2022

CAPER Notice
Skokie Review, Thursday, June 23, 2022

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.

Minimal changes have been made to the standard CDBG program objectives from PY15-19 to PY20-24, with the addition of a new goal/objective of considering Universal Design Standards to increase accessibility in Skokie.

Additions to the vision statement and new objectives were added in June and October 2020 to support the \$805,463 in CDBG-CV/CV3 funds to support Skokie's COVID-19 response for low/moderate-income residents as they were not addressed in the existing goals and objectives. Village staff worked with the appropriate staff and organizations to formally consider the amendments to the Citizen Participation, PY15-19 Consolidated, and PY19 Action Plans, and communicated those needs to the Village Board of Trustees during a June 15, 2020, public hearing. In addition, staff facilitated new amendments to the PY15-19 Consolidated and PY19 Action Plans, and communicated those needs to the Village Board of Trustees during an October 5, 2020, public hearing.

Prior to COVID-19, the only potential change envisioned was the number of persons, households, businesses, and/or housing units to be served if the projects were greatly over- or under-estimated.

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

No

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

N/A



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 468 - CDBG-CV/CV3 Small Business Assistance - De "Feet" Pain Center, SC

Status: Completed 6/22/2022 12:00:00 AM
Location: 4225 Main St Skokie, IL 60076-2046
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	In July 2020, a substantial amendment to the PY19 Action Plan was approved by HUD, including \$100,000 in funding to support small businesses negatively impacted by COVID-19. The data will be reported in the PY20 CAPER, as the funding became available after April 30, 2020.	
2021	Funding assisted 2 part-time employees with retaining their employment.	



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PGM Year: 2020
Project: 0024 - VOS - Program Administration and Planning
IDIS Activity: 469 - VOS - Program Administration and Planning
Status: Completed 4/30/2021 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2021

Description:
 Funding will be used to administer the Villages CDBG Program, implement and monitor all projects, submit all required documentation to HUD, and coordinate all planning activities relative to the Villages community development efforts.
 (Activity subject to 20% administrative cap.)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$69,989.84	\$19,041.12	\$69,989.84
Total	Total			\$69,989.84	\$19,041.12	\$69,989.84

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		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

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: 2020
Project: 0022 - VOS - Home Improvement Program
IDIS Activity: 471 - VOS - Home Improvement Program

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/27/2021

Description:
 Funding will be used to continue the Village's program of repairing single-family homes, which began in 1983.
 The request will enable low/moderate-income households (less than 80% of area median family income) to be eligible to receive grants up to \$12,000 to pay for building materials or contractors' services.
 The grant for the moderate-income households (50-80% of median family income) will continue its trial period.
 In addition, if a home owner received CDBG funding in the past, fulfilled its contractual obligations with the Village, and has remained in the home for an additional 15 years, heshe could be eligible for a new round of funding as long as the household remains eligible for the Home Improvement Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170022	\$299.25	\$0.00	\$299.25
		2020	B20MC170022	\$65,470.68	\$0.00	\$65,470.68
	PI			\$7,149.00	\$0.00	\$7,149.00
Total	Total			\$72,918.93	\$0.00	\$72,918.93

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	5	0	0	0	5	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



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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
Total:	10	0	0	0	10	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	One (1) household was assisted with the remaining PY19 funds and 10 households were assisted with PY20 funds.	



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PGM Year: 2020
Project: 0017 - Turning Point
IDIS Activity: 476 - Turning Point - HVAC and ADA Ramp
Status: Completed 4/30/2022 12:00:00 AM
Location: 8324 Skokie Blvd Skokie, IL 60077-2545
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Facilities (03P) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/28/2021

Description:
 HVAC replacement with hail protection and an ADA ramp replacement for the east entrance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$19,209.00	\$19,209.00	\$19,209.00
Total	Total			\$19,209.00	\$19,209.00	\$19,209.00

Proposed Accomplishments

Public Facilities : 416

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	196	7
Black/African American:	0	0	0	0	0	0	50	2
Asian:	0	0	0	0	0	0	63	4
American Indian/Alaskan Native:	0	0	0	0	0	0	33	31
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	1
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	27	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	371	55



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	212
Low Mod	0	0	0	69
Moderate	0	0	0	33
Non Low Moderate	0	0	0	57
Total	0	0	0	371
Percent Low/Mod				84.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Turning Point replaced its oldest HVAC rooftop units prior to April 30, 2021. The ADA ramp request was withdrawn due to the inability to procure a contractor willing and able to do the work.	



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PGM Year: 2020
Project: 0016 - SHORE
IDIS Activity: 477 - SHORE - HVAC Replacement

Status: Completed 4/30/2022 12:00:00 AM
 Location: 8350 Laramie Ave Skokie, IL 60077-2461

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities (03B) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/28/2021

Description:
 Replace return fans for 2 air handler units and VAV boxes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$20,243.25	\$20,243.25	\$20,243.25
Total	Total			\$20,243.25	\$20,243.25	\$20,243.25

Proposed Accomplishments

Public Facilities : 39

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	29	4
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	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
Total:	0	0	0	0	0	0	39	4



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	39
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	SHORE had 2 variable air volume boxes replaced prior to the end of PY20. An extension was needed for the 2 return fans which were installed in May 2021; therefore, this project will be deemed complete in the PY21 CAPER.	



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PGM Year: 2020
Project: 0011 - JCFS
IDIS Activity: 482 - JCFS - Financial Counseling
Status: Completed 4/30/2021 12:00:00 AM
Location: 5150 Golf Rd Skokie, IL 60077-1283
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$4,000.00	\$2,000.00	\$4,000.00
Total	Total			\$4,000.00	\$2,000.00	\$4,000.00

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	31	0
Asian:	0	0	0	0	0	0	13	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	27	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	101	10



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	68
Low Mod	0	0	0	20
Moderate	0	0	0	5
Non Low Moderate	0	0	0	8
Total	0	0	0	101
Percent Low/Mod				92.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	JCFS provided financial counseling services to Skokie residents.	



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PGM Year: 2020
Project: 0010 - Asian Human Services - dental services
IDIS Activity: 483 - AHS - Dental Services
Status: Completed 4/30/2021 12:00:00 AM
Location: 8800 Lockwood Ave Skokie, IL 60077-1500
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$3,800.00	\$300.00	\$3,800.00
	PI			\$3,200.00	\$3,200.00	\$3,200.00
Total	Total			\$7,000.00	\$3,500.00	\$7,000.00

Proposed Accomplishments

People (General) : 700

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	44	4
Black/African American:	0	0	0	0	0	0	29	1
Asian:	0	0	0	0	0	0	241	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	113	20
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	427	25



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	345
Low Mod	0	0	0	33
Moderate	0	0	0	29
Non Low Moderate	0	0	0	20
Total	0	0	0	427
Percent Low/Mod				95.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Asian Human Services provided dental care, including restorative, preventative, and emergency care, to Skokie residents.	



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PGM Year: 2020
Project: 0009 - Meals on Wheels Northeastern Illinois
IDIS Activity: 484 - Meals - meal delivery and other services

Status: Completed 4/30/2021 12:00:00 AM Objective: Create suitable living environments
 Location: 1723 Simpson St Evanston, IL 60201-3040 Outcome: Availability/accessibility
 Matrix Code: Health Services (05M) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$5,000.00	\$3,750.00	\$5,000.00
Total	Total			\$5,000.00	\$3,750.00	\$5,000.00

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	4
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	52	4



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	26
Low Mod	0	0	0	12
Moderate	0	0	0	9
Non Low Moderate	0	0	0	5
Total	0	0	0	52
Percent Low/Mod				90.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Meals on Wheels NE IL provided fully-prepared meals to Skokie residents.	



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PGM Year: 2020
Project: 0007 - Metropolitan Family Services
IDIS Activity: 486 - Metropolitan - Mental Health Services
Status: Completed 4/30/2021 12:00:00 AM
Location: 5210 Main St Skokie, IL 60077-2158
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (05O) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$5,000.00	\$2,500.00	\$5,000.00
Total	Total			\$5,000.00	\$2,500.00	\$5,000.00

Proposed Accomplishments

People (General) : 20

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	4	0
Asian:	0	0	0	0	0	0	4	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
Total:	0	0	0	0	0	0	18	1



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	3
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Metropolitan Family Services provided counseling services to Skokie residents.	



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PGM Year: 2020
Project: 0006 - PEER Services, Inc.
IDIS Activity: 487 - PEER - Substance Abuse Services

Status: Completed 4/30/2021 12:00:00 AM Objective: Create suitable living environments
 Location: 906 Davis St Evanston, IL 60201-3608 Outcome: Availability/accessibility
 Matrix Code: Substance Abuse Services (05F) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$5,000.00	\$2,500.00	\$5,000.00
Total	Total			\$5,000.00	\$2,500.00	\$5,000.00

Proposed Accomplishments

People (General) : 114

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	46	0
Black/African American:	0	0	0	0	0	0	28	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	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	81	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	65
Low Mod	0	0	0	13
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	81
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	PEER provided substance abuse counseling services to Skokie residents.	



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PGM Year: 2020
Project: 0005 - Children's Advocacy Center
IDIS Activity: 488 - CAC - Child Abuse Services
Status: Completed 4/30/2021 12:00:00 AM
Location: 640 Illinois Blvd Hoffman Estates, IL 60169-3325
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$3,000.00	\$1,500.00	\$3,000.00
Total	Total			\$3,000.00	\$1,500.00	\$3,000.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	5
Black/African American:	0	0	0	0	0	0	1	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
Total:	0	0	0	0	0	0	21	5



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The Children's Advocacy Center assisted Skokie children and non-offending family members, including forensic interview, criminal justice advocacy, referral, individual advocacy, case coordination, and ongoing support and management services.	



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PGM Year: 2020
Project: 0004 - The Harbour, Inc.
IDIS Activity: 489 - Harbour - Housing for Youth
Status: Completed 4/30/2021 12:00:00 AM
Location: 1440 Renaissance Dr Park Ridge, IL 60068-1356
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$3,000.00	\$1,500.00	\$3,000.00
Total	Total			\$3,000.00	\$1,500.00	\$3,000.00

Proposed Accomplishments

People (General) : 4

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
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	# Benefitting
2020	The Harbour provided 380 days of care to 4 Skokie residents, including but not limited to overnight shelter.	



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PGM Year: 2020
Project: 0003 - North Shore Senior Center
IDIS Activity: 490 - NSSC - Senior Services
Status: Completed 4/30/2021 12:00:00 AM
Location: 161 Northfield Rd Northfield, IL 60093-3309
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$4,000.00	\$0.00	\$4,000.00
	PI			\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$8,000.00	\$4,000.00	\$8,000.00

Proposed Accomplishments

People (General) : 255

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	303	7
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	89	12
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	1	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
Total:	0	0	0	0	0	0	419	21



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	139
Low Mod	0	0	0	200
Moderate	0	0	0	54
Non Low Moderate	0	0	0	26
Total	0	0	0	419
Percent Low/Mod				93.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	NSSC provided support to seniors, including grandparents raising grandchildren, caregiver specialist support group, health and wellness, low vision, and case management. In addition, NSSC collaborated with 2 of the Village's social workers with Family Caregiver Support Group programming. NSSC assisted over 4,700 Skokie seniors during the program year.	



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PGM Year: 2020
Project: 0002 - YOU Youth & Opportunity United
IDIS Activity: 491 - YOU - Youth Services

Status: Completed 4/30/2021 12:00:00 AM Objective: Create suitable living environments
 Location: 1911 Church St Evanston, IL 60201-3937 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$5,000.00	\$2,500.00	\$5,000.00
Total	Total			\$5,000.00	\$2,500.00	\$5,000.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	7
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	6	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	31	7



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	10
Moderate	0	0	0	2
Non Low Moderate	0	0	0	10
Total	0	0	0	31
Percent Low/Mod	67.7%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	YOU staff met with students needing support, such as tutoring, caregiver communications, and academic support.	



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PGM Year: 2020
Project: 0001 - Open Communities
IDIS Activity: 492 - Open Communities - Housing Counseling
Status: Completed 4/30/2021 12:00:00 AM
Location: 990 Grove St Ste 500 #500 Evanston, IL 60201-6514
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/03/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170022	\$3,000.00	\$1,500.00	\$3,000.00
Total	Total			\$3,000.00	\$1,500.00	\$3,000.00

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	6	1
Black/African American:	0	0	0	0	0	0	6	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	5	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	4



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	20
Percent Low/Mod				90.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Open Communities assisted with fair housing and housing counseling activities, added one new fair housing tester (a Skokie resident), and fielded calls averaging 120 per week due to COVID.	



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 494 - CDBG-CV/CV3 Small Business Assistance - David P Kaplan DDS

Status: Open
Location: 4057 Old Orchard Rd Skokie, IL 60076-1001
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$3,500.00	\$0.00	\$3,500.00
Total	Total			\$3,500.00	\$0.00	\$3,500.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 495 - CDBG-CV/CV3 Small Business Assistance - El Fuego

Status: Open
Location: 8018 Lincoln Ave Skokie, IL 60077-3610
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 496 - CDBG-CV/CV3 Small Business Assistance - Fiesta En Tuxpan
 Status: Open Objective: Create economic opportunities
 Location: 4949 Oakton St Skokie, IL 60077-2903 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 497 - CDBG-CV/CV3 Small Business Assistance - Grecian Kitchen

Status: Open
Location: 3938 Dempster St Skokie, IL 60076-2236
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 498 - CDBG-CV/CV3 Small Business Assistance - Kneads and Wants Artisan Bakery LLC

Status: Open Objective: Create economic opportunities
 Location: 8042 Lincoln Ave Skokie, IL 60077-3610 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$5,000.00	\$0.00	\$5,000.00
Total	Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 499 - CDBG-CV/CV3 Small Business Assistance - Lori Chazan Custom Designs, LTD

Status: Open **Objective:** Create economic opportunities
Location: 8170 McCormick Blvd Ste 106 #106 Skokie, IL 60076-2914 **Outcome:** Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0030 - CV/CV3 - Small Business Assistance
IDIS Activity: 500 - CDBG-CV/CV3 Small Business Assistance - QK Cleaners

Status: Open
Location: 4016 Church St Skokie, IL 60076-1757
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/29/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170022	\$2,500.00	\$0.00	\$2,500.00
Total	Total			\$2,500.00	\$0.00	\$2,500.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2021
Project: 0023 - VOS - Program Administration and Planning
IDIS Activity: 540 - VOS - Program Administration and Planning
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:
 Funding will be used to administer the Villages CDBG Program, implement and monitor all projects, submit all required documentation to HUD, and coordinate all planning activities relative to the Villages community development efforts.
 (Activity subject to 20% administrative cap.)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$105.00	\$105.00	\$105.00
Total	Total			\$105.00	\$105.00	\$105.00

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		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

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:	2021			
Project:	0018 - VOS - Street Resurfacing			
IDIS Activity:	546 - VOS - Street Resurfacing			
Status:	Open	Objective:	Create suitable living environments	
Location:	8903 Lamon Ave Skokie, IL 60077-1982	Outcome:	Availability/accessibility	
		Matrix Code:	Street Improvements (03K)	National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2022

Description:

Funding will be used to resurface Lamon Avenue (between Greenwood and Gross Point), and LaCrosse Avenue (between Greenwood and Church). Both street segments are located in Census Tract 8070, Block Group #1 (8070-1), which is an eligible low/moderate-income residential area. According to 2011-2015 American Community Survey (ACS) data, 55.85% of the population in 8070-1 is comprised of low/moderate-income residents. Street and alley resurfacing is a high priority of the Village's Capital Improvement Program (CIP) budget.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170022	\$105,328.00	\$105,328.00	\$105,328.00
		2020	B20MC170022	\$92,672.00	\$92,672.00	\$92,672.00
Total	Total			\$198,000.00	\$198,000.00	\$198,000.00

Proposed Accomplishments

- People (General) : 2,808
- Total Population in Service Area: 3,250
- Census Tract Percent Low / Mod: 55.85

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Funding was used to resurface Lamon Avenue (between Greenwood and Gross Point), and LaCrosse Avenue (between Greenwood and Church). Both street segments are located in Census Tract 8070, Block Group #1 (8070-1), which is an eligible low/moderate-income residential area. According to 2011-2015 American Community Survey (ACS) data, 55.85% of the population in 8070-1 is comprised of low/moderate-income residents. Street and alley resurfacing is a high priority of the Village's Capital Improvement Program (CIP) budget.	



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PGM Year: 2021
Project: 0016 - Turning Point
IDIS Activity: 548 - Turning Point - HVAC
Status: Open
Location: 8324 Skokie Blvd Skokie, IL 60077-2545
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Health Facilities (03P) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2022

Description:
 Turning Point - HVAC

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$17,463.00	\$0.00	\$0.00
Total	Total			\$17,463.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 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
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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2021
Project: 0013 - Search, Inc.
IDIS Activity: 551 - Search - concrete ADA landing and driveway
Status: Open
Location: 4255 Enfield Ave Skokie, IL 60076-1950
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2022

Description:

Funding will be used to construct an ADA-accessible concrete padpatio in the backyard and replace the concrete driveway in the front yard at its supportive living residence on Enfield Avenue.

These capital improvements will improve building and outdoor space access, and emergency egress for 6 female residents.

Search to provide an estimated \$7,000 in matching funds from other sources, and/or a reduction in the work scope.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$12,975.00	\$0.00	\$0.00
Total	Total			\$12,975.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 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
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



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0				

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2021
Project: 0012 - Orchard Village
IDIS Activity: 552 - Orchard - kitchen upgrades
Status: Open
Location: 8124 Lowell Ave Skokie, IL 60076-3214
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B)
National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to upgrade the kitchen to its Skokie group home at 8124 Lowell Avenue.
 The capital improvements will create a more suitable living environment for a total of 6 residents with disabilities.
 Since it has been less than 15 years since the kitchen was last upgraded, a larger share of the project costs is required.
 Orchard Village to provide an estimated \$6,000 in matching funds from other sources, and/or a reduction in the work scope.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$4,225.00	\$4,225.00	\$4,225.00
	PI			\$5,775.00	\$0.00	\$0.00
Total	Total			\$10,000.00	\$4,225.00	\$4,225.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0010 - JCFS	Outcome:	Availability/accessibility
IDIS Activity:	554 - JCFS - financial counseling	Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
Status:	Open	National Objective:	LMC
Location:	5150 Golf Rd Skokie, IL 60077-1283		

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to provide financial stability services and coordinated case management for Skokie residents. The overall goal of the program is to empower low-income individuals to create more stable environments for themselves and their families. A financial assistance case manager helps families in financial crisis. Specially-trained workers, armed with clinical skills and relationships with local community resource providers, are able to effectively and efficiently assist clients in accessing resources they need to regain and maintain financial stability.
 (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	7	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	5	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	29
Low Mod	0	0	0	7
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Q2	



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PGM Year: 2021
Project: 0009 - CEL Center for Enriched Living
IDIS Activity: 555 - CEL - employment services for disabled clients

Status: Open
 Location: 280 Saunders Rd Riverwoods, IL 60015-3835

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Services for Persons with Disabilities
 National Objective: LMC (05B)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:
 Funding will be used to support an employment specialist to assist low-income Skokie residents with developmental disabilities with employment opportunities to address the 85% unemployment rate for individuals with disabilities.
 (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$1,500.00	\$1,500.00	\$1,500.00
Total	Total			\$1,500.00	\$1,500.00	\$1,500.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	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



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Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Q2	



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PGM Year: 2021
Project: 0008 - AHS Asian Human Services - dental services
IDIS Activity: 556 - AHSFHC - dental services

Status: Open Objective: Create suitable living environments
 Location: 8800 Lockwood Ave Skokie, IL 60077-1500 Outcome: Availability/accessibility
 Matrix Code: Health Services (05M) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to subsidize the salaries of dental assistants to provide dental services to low-income Skokie residents. The dental assistants are vital to the success of the dental clinic, being responsible for patient triage, education, seating, medical histories, and radiographs in addition to chair-side assisting and sterilization duties, improving patient flow and maximizing chair time with the patient. Services are available from pediatric through geriatric populations. Dental clinic treatments include education, preventive care, restorative work, and some rehabilitative services to replace missing dentition. (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$3,500.00	\$3,500.00	\$3,500.00
Total	Total			\$3,500.00	\$3,500.00	\$3,500.00

Proposed Accomplishments

People (General) : 2,175

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	5
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	138	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	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	65	25



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	263	31

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	216
Low Mod	0	0	0	40
Moderate	0	0	0	5
Non Low Moderate	0	0	0	2
Total	0	0	0	263
Percent Low/Mod				99.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Q2	



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PGM Year: 2021
Project: 0007 - Metropolitan Family Services
IDIS Activity: 557 - Metropolitan - mental health counseling services

Status: Open Objective: Create suitable living environments
 Location: 5210 Main St Skokie, IL 60077-2158 Outcome: Availability/accessibility
 Matrix Code: Mental Health Services (05O) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:
 Funding will be used to offset counselor staffing costs, providing counseling services, including grief, trauma, family/couple and/or parent/child relationships, child and adolescent school performance and behavior problems, work performance, substance abuse, individual and family development, and family violence.
 Services are provided in community-based centers, clients' homes, and school settings.
 MFS utilizes a solution-focused, time-limited approach to counseling interventions that build on clients' strengths, capacity for change and growth, and relationships within their families, community, work, and school settings.
 The demand for counseling services is on the rise due to the increase in the number of referrals and the increased need for services due to COVID-19.
 (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$3,000.00	\$3,000.00	\$3,000.00
Total	Total			\$3,000.00	\$3,000.00	\$3,000.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	4
Black/African American:	0	0	0	0	0	0	4	2
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



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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
Total:	0	0	0	0	0	0	20	6

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	6
Moderate	0	0	0	4
Non Low Moderate	0	0	0	2
Total	0	0	0	20
Percent Low/Mod				90.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Q2	



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PGM Year: 2021
Project: 0006 - Impact Behavioral Health Partners
IDIS Activity: 558 - Impact - employment services for individuals with mental health needs
Status: Open
Location: 565 Howard St Evanston, IL 60202-4014
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (05O) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to offset employment specialist staffing costs.
 Impact's Employment Services Program assists adults living with mental illness in seeking, acquiring, and maintaining competitive employment in their communities.
 The evidence-based Individual Placement and Support (IPS) model developed by Dartmouth College will be used, integrating employment services with mental health services providers.
 (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$1,500.00	\$1,500.00	\$1,500.00
Total	Total			\$1,500.00	\$1,500.00	\$1,500.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	2	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	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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Q2	



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PGM Year: 2021
Project: 0005 - PEER Services
IDIS Activity: 559 - PEER - substance abuse services
Status: Open
Location: 906 Davis St Evanston, IL 60201-3608
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Substance Abuse Services (05F) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to offset the costs associated with employing an adult and adolescent program coordinator to provide outreach, assessment, and treatment services to Skokie teens, families, and single adults who are experiencing problems related to substance abuse, including the vaping crisis, the recent legalization of marijuana, and COVID-19. (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$1,500.00	\$1,500.00	\$1,500.00
Total	Total			\$1,500.00	\$1,500.00	\$1,500.00

Proposed Accomplishments

People (General) : 106

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	0
Black/African American:	0	0	0	0	0	0	14	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	2	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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Total: 0 0 0 0 0 0 38 0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	31
Low Mod	0	0	0	5
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	38
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Q1	



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PGM Year: 2021
Project: 0004 - CAC Children's Advocacy Center
IDIS Activity: 560 - CAC - child abuse advocacy

Status: Open Objective: Create suitable living environments
 Location: 640 Illinois Blvd Hoffman Estates, IL 60169-3325 Outcome: Availability/accessibility
 Matrix Code: Abused and Neglected Children (05N) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to offset the staffing costs of supporting child victims of abuse, and their non-offending parents and family members, through a Child and Family Advocate position. The advocate supports the Coordination, Advocacy, and Sensitive Interviewing (CASI), and the Family Support Services (FSS) programs. CASI program services are available 24 hours a day, 365 days a year, to respond to emergencies. Services are offered in English and Spanish to children and families free of charge. (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 40

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	8	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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	22	1

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	22
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Q2	



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PGM Year: 2021
Project: 0003 - The Harbour
IDIS Activity: 561 - Harbour - short-term housing, crisis intervention, counseling
Status: Open **Objective:** Create suitable living environments
Location: 1440 Renaissance Dr Ste 240 Park Ridge, IL 60068-1452 **Outcome:** Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to offset the staffing costs of serving the needs of homeless youth (including locked-out, runaway, or abandoned) ages 12-23 in the north and northwest Chicago suburbs.

Agency programs transition homeless youth to self-sufficiency through three core programs: Safe Harbour Emergency Shelter, Youth in Transition, and Successful Teens Effective Parents (STEPS).

The funds will be disbursed among the programs as-needed to provide immediate short-term housing, crisis intervention, family reunification when possible, longer-term transitional housing, and educational and employment support.
 (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$2,000.00	\$2,000.00	\$2,000.00
Total	Total			\$2,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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	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



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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
Total:	0	0	0	0	0	0	1	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Q2	



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PGM Year: 2021
Project: 0002 - NSSC North Shore Senior Center
IDIS Activity: 562 - NSSC - senior services

Status: Open Objective: Create suitable living environments
 Location: 161 Northfield Rd Northfield, IL 60093-3309 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/22/2022

Description:

Funding will be used to offset the staffing costs associated with providing case management and counseling services to low-income, older adult residents of Skokie. Individuals who are frail, who are disabled, and who fall into the poverty- and low-income range, plus those whose independence is threatened, are being offered Zoom-based support during COVID-19, and will be offered home- and community-based services when they return to "business as usual", to support independent living and forestall or prevent nursing home placement. These services will enable Skokie seniors to remain members of the community. (15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

Proposed Accomplishments

People (General) : 264

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	122	2
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	32	6
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	10	2



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	178	10

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	46
Low Mod	0	0	0	100
Moderate	0	0	0	24
Non Low Moderate	0	0	0	8
Total	0	0	0	178
Percent Low/Mod				95.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Q2	



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PGM Year: 2021
Project: 0001 - YOU Youth & Opportunity United
IDIS Activity: 563 - YOU - academic, social, and emotional support

Status: Open Objective: Create suitable living environments
 Location: 1911 Church St Evanston, IL 60201-3937 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/28/2022

Description:

Funding will be used to offset the staffing costs for a youth development worker for after school and summer programs at Edison Elementary, Lincoln Junior High, and Old Orchard Junior High Schools.

The worker will serve a dual role of activity coordinator and life skills mentor.

Programs include academic, social, and emotional support activities.

(15% public service cap)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170022	\$2,500.00	\$0.00	\$0.00
Total	Total			\$2,500.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 220

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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Total Funded Amount:	\$523,404.02
Total Drawn Thru Program Year:	\$484,691.02
Total Drawn In Program Year:	\$307,073.37

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year	
2021 1	YOU Youth & Opportunity United	Funding will be used to offset the staffing costs for a youth development worker for after school and summer programs at Edison Elementary, Lincoln Junior High, and Old Orchard Junior High Schools. The worker will serve a dual role of activity coordinator and life skills mentor. Programs include academic, social, and emotional support activities. (15% public service cap)	CDBG	\$5,000.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
2	NSSC North Shore Senior Center	Funding will be used to offset the staffing costs associated with providing case management and counseling services to low-income, older adult residents of Skokie. Individuals who are frail, who are disabled, and who fall into the poverty- and low-income range, plus those whose independence is threatened, are being offered Zoom-based support during COVID-19, and will be offered home- and community-based services when they return to "business as usual", to support independent living and forestall or prevent nursing home placement. These services will enable Skokie seniors to remain members of the community. (15% public service cap)	CDBG	\$8,000.00	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00
3	The Harbour	Funding will be used to offset the staffing costs of serving the needs of homeless youth (including locked-out, runaway, or abandoned) ages 12-23 in the north and northwest Chicago suburbs. Agency programs transition homeless youth to self-sufficiency through three core programs: Safe Harbour Emergency Shelter, Youth in Transition, and Successful Teens/Effective Parents (STEPs). The funds will be disbursed among the programs as-needed to provide immediate short-term housing, crisis intervention, family reunification when possible, longer-term transitional housing, and educational and employment support. (15% public service cap)	CDBG	\$4,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2021 4	CAC Children's Advocacy Center	CDBG	\$4,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
		Funding will be used to offset the staffing costs of supporting child victims of abuse, and their non-offending parents and family members, through a Child and Family Advocate position. The advocate supports the Coordination, Advocacy, and Sensitive Interviewing (CASI), and the Family Support Services (FSS) programs. CASI program services are available 24 hours a day, 365 days a year, to respond to emergencies. Services are offered in English and Spanish to children and families free of charge. (15% public service cap)					
5	PEER Services	CDBG	\$6,000.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
		Funding will be used to offset the costs associated with employing an adult and adolescent program coordinator to provide outreach, assessment, and treatment services to Skokie teens, families, and single adults who are experiencing problems related to substance abuse, including the vaping crisis, the recent legalization of marijuana, and COVID-19. (15% public service cap)					
6	Impact Behavioral Health Partners	CDBG	\$3,000.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
		Funding will be used to offset employment specialist staffing costs. Impact's Employment Services Program assists adults living with mental illness in seeking, acquiring, and maintaining competitive employment in their communities. The evidence-based Individual Placement and Support (IPS) model developed by Dartmouth College will be used, integrating employment services with mental health services providers. (15% public service cap)					

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Project Estimate	Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2021 7	Metropolitan Family Services	CDBG	\$6,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
	Funding will be used to offset counselor staffing costs, providing counseling services, including grief, trauma, family/couple and/or parent/child relationships, child and adolescent school performance and behavior problems, work performance, substance abuse, individual and family development, and family violence. Services are provided in community-based centers, clients' homes, and school settings. MFS utilizes a solution-focused, time-limited approach to counseling interventions that build on clients' strengths, capacity for change and growth, and relationships within their families, community, work, and school settings. The demand for counseling services is on the rise due to the increase in the number of referrals and the increased need for services due to COVID-19. (15% public service cap)						
8	AHS Asian Human Services - dental services	CDBG	\$7,000.00	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
	Funding will be used to subsidize the salaries of dental assistants to provide dental services to low-income Skokie residents. The dental assistants are vital to the success of the dental clinic, being responsible for patient triage, education, seating, medical histories, and radiographs in addition to chair-side assisting and sterilization duties, improving patient flow and maximizing chair time with the patient. Services are available from pediatric through geriatric populations. Dental clinic treatments include education, preventive care, restorative work, and some rehabilitative services to replace missing dentition. (15% public service cap)						
9	CEL Center for Enriched Living	CDBG	\$3,000.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
	Funding will be used to support an employment specialist to assist low-income Skokie residents with developmental disabilities with employment opportunities to address the 85% unemployment rate for individuals with disabilities. (15% public service cap)						

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2021 10	JCFS	CDBG	\$4,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
11	VOS - Social Worker	CDBG	\$42,756.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Orchard Village	CDBG	\$10,000.00	\$10,000.00	\$4,225.00	\$5,775.00	\$4,225.00

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2021 13	Search, Inc.	CDBG	\$20,000.00	\$12,975.00	\$0.00	\$12,975.00	\$0.00
	Funding will be used to construct an ADA-accessible concrete pad/patio in the backyard and replace the concrete driveway in the front yard at its supportive living residence on Enfield Avenue. These capital improvements will improve building and outdoor space access, and emergency egress for 6 female residents. Search to provide an estimated \$7,000 in matching funds from other sources, and/or a reduction in the work scope.						
14	CJE SeniorLife	CDBG	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	Funding will be used to purchase and install a boiler control system for the Village Center subsidized senior housing apartment building at 5140 Galitz Street. This capital improvement will improve the recently-installed boilers' lifespan, performance, and energy-efficiency; limit operations and maintenance costs; and enhance the indoor environment by maintaining greater consistency with indoor air temperatures. CJE SeniorLife to provide an estimated \$6,199 in matching funds from other sources, and/or a reduction in the work scope.						
15	SHORE	CDBG	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
	Funding will be used to replace ejector pumps at the Lois Lloyd/Administration Center at 8350 Laramie Avenue, serving the organization's home of its adult services program and administrative offices. The building serves adults with developmental disabilities, physical challenges, and/or medical impairments, plus SHORE's administrative staff. SHORE to provide an estimated \$2,667 in matching funds from other sources, and/or a reduction in the work scope.						
16	Turning Point	CDBG	\$22,500.00	\$17,463.00	\$0.00	\$17,463.00	\$0.00
	Funding will be used to replace (1) large HVAC rooftop unit serving the Turning Point building at 8324 Skokie Boulevard. This capital improvement will replace the next poorly-functioning aging HVAC unit to improve the interior environment of the facility. Turning Point to provide an estimated \$17,127 in matching funds from other sources, and/or a reduction in the work scope.						

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2021 17	VOS - 50/50 Sidewalk Replacement Program	Funding will be used to provide grants to homeowners meeting low/moderate-income eligibility who are required to participate in the Village's 50/50 sidewalk replacement program. Low/moderate-income property owners are able to apply, on an individual basis, for CDBG funds to cover their 50% share. A simple application form is used and proof of income status is based on our Home Improvement Program guidelines (i.e. most recent federal tax return or proof of current earnings and signed affidavit). The focus area will be Howard Street to the north, and the Village limits to the south/east/west. Households in other areas of Skokie may participate upon request.	CDBG	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
18	VOS - Street Resurfacing	Funding will be used to resurface Lamon Avenue (between Greenwood and Gross Point), and LaCrosse Avenue (between Greenwood and Church). Both street segments are located in Census Tract 8070, Block Group #1 (8070-1), which is an eligible low/moderate-income residential area. According to 2011-2015 American Community Survey (ACS) data, 55.85% of the population in 8070-1 is comprised of low/moderate-income residents. Street and alley resurfacing is a high priority of the Village's Capital Improvement Program (CIP) budget.	CDBG	\$198,000.00	\$198,000.00	\$198,000.00	\$0.00	\$198,000.00
19	VOS - Neighborhood Enhancement Program	Funding will be used to further affordable housing in Skokie at a neighborhood level. The expectation is that these funds will be used to facilitate improving existing housing units that are affordable low/moderate-income households. Activities may include exterior improvements for a group of homes on a common block or in the same neighborhood.	CDBG	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00

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2021 20	HODC	Funding will be used to make improvements for up to 4 Skokie properties: 8519 Niles Center Road, 7850 Niles Avenue, 8256 Keating Avenue, and/or 8218 Kilpatrick Avenue. Priority projects include structural repairs, furnaces, and hot water heaters. The goal is to improve the living environment for all tenants living in each building. HODC to provide an estimated \$6,500 in matching funds from other sources, and/or a reduction in the work scope.	CDBG	\$19,500.00	\$0.00	\$0.00	\$0.00
21	VOS - Home Improvement Program	Funding will be used to continue the Village's program of repairing single-family homes, which began in 1983. The request will enable low/moderate-income households (less than 80% of area median family income) to be eligible to receive grants up to \$12,000 to pay for building materials or contractors' services. A grant (in lieu of an interest payment) for the moderate-income households (50-80% of median family income) will continue its trial period. In addition, if a home owner received CDBG funding in the past, fulfilled its contractual obligations with the Village, and has remained in the home for an additional 15 years, he/she could be eligible for additional funding as long as the household remains income-eligible.	CDBG	\$89,628.00	\$0.00	\$0.00	\$0.00
22	VOS - Assessment of Fair Housing	Funding will be used to continue to participate in the preparation of a regional Assessment of Fair Housing (AFH), to be completed in 2021. Although a portion of the budgeted funds allocated for FY20 and FY21 have been spent, administration funds may only be used during the specified program year; therefore, this line item is a placeholder to ensure the final payment for the AFH can be funded with CDBG administration funds. (20% administration cap)	CDBG	\$5,000.00	\$0.00	\$0.00	\$0.00

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2021 23	VOS - Program Administration and Planning	Funding will be used to administer the Village's CDBG Program, implement and monitor all projects, submit all required documentation to HUD, utilize software to more efficiently and effectively administer the CDBG programming, and coordinate all planning activities relative to the Village's community development efforts. (20% administration cap)	CDBG	\$115,000.00	\$105.00	\$105.00	\$0.00	\$105.00

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2021	8947	545	VOS - Neighborhood Enhancement Program	OPEN	14A		0.0	0.0	0.00	0	0	0.0	0	0
2021	8952	543	HODC - Structural Improvements	OPEN	14B		0.0	0.0	0.00	0	0	0.0	0	0
2021	8952	544	HODC - Furnaces and hot water heaters	OPEN	14A		0.0	0.0	0.00	0	0	0.0	0	0
2021	8954	542	VOS - Home Improvement Program	OPEN	14A		0.0	0.0	0.00	0	0	0.0	0	0
				2021 TOTALS: BUDGETED/UNDERWAY			0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			0.00	0.0	0.00	0	0	0.0	0	0
							0.00	0.0	0.00	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2020	9042	473	VOS - Affordable Housing Initiative	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2020	9043	472	HODC - security camera system	COM	14B	LMH	15,611.55	100.0	15,611.55	11	11	100.0	0	11
2020	9044	471	VOS - Home Improvement Program	OPEN	14A	LMH	72,918.93	100.0	72,918.93	10	10	100.0	10	0
				2020 TOTALS: BUDGETED/UNDERWAY			72,918.93	100.0	72,918.93	10	10	100.0	10	0
				COMPLETED			15,611.55	100.0	15,611.55	11	11	100.0	0	11
							88,530.48	100.0	88,530.48	21	21	100.0	10	11

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2019	6954	444	VOS - Affordable Housing Initiative	OPEN	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2019	6956	443	VOS - Home Improvement Program	COM	14A	LMH	50,000.00	100.0	50,000.00	6	6	100.0	6	0

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2019	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	50,000.00	100.0	50,000.00	6	6	100.0	6	0

		50,000.00	100.0	50,000.00	6	6	100.0	6	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2018	1727	422	WINGS - door replacement	COM	14B	LMH	2,647.70	100.0	2,647.70	4	4	100.0	0	4
2018	1728	421	HODC - security cameras	COM	14B	LMH	16,459.05	100.0	16,459.05	11	10	90.9	0	11
2018	1731	420	VOS - Home Improvement Program	COM	14A	LMH	45,000.00	100.0	45,000.00	10	10	100.0	10	0
2018	TOTALS:		BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				64,106.75	100.0	64,106.75	25	24	96.0	10	15

							64,106.75	100.0	64,106.75	25	24	96.0	10	15

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2017	9979	402	VOS - Home Improvement Program	COM	14A	LMH	45,000.00	100.0	45,000.00	6	6	100.0	6	0
2017	TOTALS:		BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				45,000.00	100.0	45,000.00	6	6	100.0	6	0

							45,000.00	100.0	45,000.00	6	6	100.0	6	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2016	7149	397	HODC - Sidewalk, Waterproofing, Windows, and Insulation	COM	14B	LMH	13,200.00	100.0	13,200.00	4	4	100.0	0	4

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2016	7319	398	VOS - Home Improvement Program	COM	14A	LMH	70,000.00	100.0	70,000.00	9	9	100.0	9	0
		2016	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				83,200.00	100.0	83,200.00	13	13	100.0	9	4

							83,200.00	100.0	83,200.00	13	13	100.0	9	4

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2015	8370	372	HACC - Armond King Apartments UFAS Units, Windows, Permit Fees	COM	14C	LMH	20,000.00	100.0	20,000.00	126	126	100.0	0	126
2015	8379	380	VOS - Home Improvement Program	COM	14A	LMH	75,111.00	100.0	75,111.00	13	13	100.0	13	0
		2015	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				95,111.00	100.0	95,111.00	139	139	100.0	13	126

							95,111.00	100.0	95,111.00	139	139	100.0	13	126

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2014	9429	359	VOS - Home Improvement Program	COM	14A	LMH	85,000.00	100.0	85,000.00	14	14	100.0	14	0
		2014	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				85,000.00	100.0	85,000.00	14	14	100.0	14	0

							85,000.00	100.0	85,000.00	14	14	100.0	14	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2013	1779	337	VOS - Life Safety Repairs for Low-Income Households	COM	14A	LMH	95,000.00	100.0	95,000.00	15	15	100.0	15	0

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2013	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	95,000.00	100.0	95,000.00	15	15	100.0	15	0

		95,000.00	100.0	95,000.00	15	15	100.0	15	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE			
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER		
2012	4114	319	VOS - Life Safety Repairs for Low-Income Households	COM	14A	LMH	110,000.00	100.0	110,000.00	20	20	100.0	20	0		
							2012	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
								COMPLETED	110,000.00	100.0	110,000.00	20	20	100.0	20	0

									110,000.00	100.0	110,000.00	20	20	100.0	20	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE			
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER		
2011	3709	301	Life Safety Repairs for Low-Income Households	COM	14A	LMH	127,000.00	100.0	127,000.00	22	22	100.0	22	0		
							2011	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
								COMPLETED	127,000.00	100.0	127,000.00	22	22	100.0	22	0

									127,000.00	100.0	127,000.00	22	22	100.0	22	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2010	4852	283	Security and Life Safety Repairs at 4831 and 4845 Conrad St, Skokie, IL 60077	COM	14D	LMH	12,000.00	100.0	12,000.00	23	23	100.0	0	23
2010	4854	284	(HIP) Single-Family Home Repair	COM	14A	LMH	125,000.00	100.0	125,000.00	21	21	100.0	21	0

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2010	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	137,000.00	100.0	137,000.00	44	44	100.0	21	23

		137,000.00	100.0	137,000.00	44	44	100.0	21	23

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2009	0868	262	Home Improvements Program	COM	14A	LMH	126,500.00	100.0	126,500.00	17	17	100.0	17	0
2009			TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				126,500.00	100.0	126,500.00	17	17	100.0	17	0

							126,500.00	100.0	126,500.00	17	17	100.0	17	0

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													OCCUPIED OWNER	UNITS RENTER
2008	0002	230	HOME IMPROVEMENTS PROGRAM	COM	14A	LMH	80,000.00	100.0	80,000.00	14	14	100.0	14	0
2008	0003	231	HOUSING OPPORTUNITY DEVELOPMENT CORP	COM	14B	LMH	2,327.00	100.0	2,327.00	11	11	100.0	0	11
2008			TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				82,327.00	100.0	82,327.00	25	25	100.0	14	11

							82,327.00	100.0	82,327.00	25	25	100.0	14	11

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													OCCUPIED OWNER	UNITS RENTER
2007	0002	211	HOME IMPROVEMENTS PROGRAM	COM	14A	LMH	70,000.00	100.0	70,000.00	20	20	100.0	20	0
2007			TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				70,000.00	100.0	70,000.00	20	20	100.0	20	0

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							70,000.00	100.0	70,000.00	20	20	100.0	20	0
2006	0002	192	HOUSING REPAIR PROGRAM	COM	14A	LMH	75,000.00	100.0	75,000.00	14	14	100.0	14	0
		2006	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				75,000.00	100.0	75,000.00	14	14	100.0	14	0
							75,000.00	100.0	75,000.00	14	14	100.0	14	0

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2005	0003	175	HOUSING REPAIR PROGRAM	COM	14A	LMH	55,000.00	100.0	55,000.00	14	14	100.0	6	8
		2005	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				55,000.00	100.0	55,000.00	14	14	100.0	6	8
							55,000.00	100.0	55,000.00	14	14	100.0	6	8

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2004	0005	159	HOUSING REPAIR PROGRAM	COM	14A	LMH	60,000.00	100.0	60,000.00	15	15	100.0	15	0
2004	0006	160	ORCHARD VILLAGE - 8114 FLORAL	COM	14A	LMH	29,625.00	100.0	29,625.00	1	1	100.0	0	1
2004	0007	161	SHORE COMMUNITY SERVICES 4324 CHURCH	COM	14A	LMH	8,135.00	100.0	8,135.00	1	1	100.0	0	1
2004	0008	162	SHORE COMMUNITY SERVICES - 8167 LINCOLN	COM	14A	LMH	15,650.00	100.0	15,650.00	1	1	100.0	0	1
2004	0009	163	SEARCH DEVELOPMENTAL CENTER	COM	14A	LMH	33,640.00	100.0	33,640.00	3	3	100.0	0	3

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2004	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	147,050.00	100.0	147,050.00	21	21	100.0	15	6

		147,050.00	100.0	147,050.00	21	21	100.0	15	6

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2003	0002	145	HOUSING REPAIR PROGRAM	COM	14A	LMH	70,000.00	100.0	70,000.00	17	17	100.0	0	17
2003	0003	146	COUNCIL FOR JEWISH ELDERLY	COM	14B	LMH	57,500.00	26.1	15,000.00	240	240	100.0	0	240
2003	0004	148	ORCHARD VILLAGE - 8124 LOWELL	COM	14A	LMH	32,209.00	100.0	32,209.00	1	1	100.0	0	1
2003	0005	147	SHORE COMMUNITY SERVICES, INC.	COM	14A	LMH	16,240.00	100.0	16,240.00	1	1	100.0	0	1
2003	0006	149	WILPOWER, INC. - 4570 CHURCH	COM	14A	LMH	9,267.00	100.0	9,267.00	1	1	100.0	0	1
2003	TOTALS:		BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				185,216.00	77.0	142,716.00	260	260	100.0	0	260

							185,216.00	77.0	142,716.00	260	260	100.0	0	260

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
2002	0002	124	HOUSING REPAIR PROGRAM	COM	14A	LMH	60,000.00	100.0	60,000.00	18	18	100.0	0	18
2002	0015	125	COUNCIL FOR JEWISH ELDERLY	COM	14B	LMH	20,000.00	100.0	20,000.00	240	240	100.0	0	240
2002	0017	121	ORCHARD VILLAGE - 8114 FLORAL	COM	14A	LMH	28,635.00	100.0	28,635.00	1	1	100.0	0	1
2002	0018	120	ORCHARD VILLAGE - 7671 MARMORA	COM	14A	LMH	28,100.00	100.0	28,100.00	1	1	100.0	0	1
2002	TOTALS:		BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				136,735.00	100.0	136,735.00	260	260	100.0	0	260

							136,735.00	100.0	136,735.00	260	260	100.0	0	260

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2001	0002	109	HOUSING REPAIR PROGRAM	COM	14A	LMH	70,000.00	100.0	70,000.00	15	15	100.0	0	15
2001	0003	107	SHORE COMMUNITY SERVICES	COM	14A	LMH	7,500.00	100.0	7,500.00	1	1	100.0	0	1
2001	0012	113	WOMEN IN NEED GROWING STRONGER (WINGS)	COM	14G	LMH	40,000.00	100.0	40,000.00	4	4	100.0	0	4
2001 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							117,500.00	100.0	117,500.00	20	20	100.0	0	20
							117,500.00	100.0	117,500.00	20	20	100.0	0	20

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
2000	0002	99	HOUSING REPAIR PROGRAM	COM	14A	LMH	30,000.00	100.0	30,000.00	6	6	100.0	0	6
2000	0003	87	SHORE COMMUNITY SERVICES	COM	14A	LMH	29,000.00	100.0	29,000.00	1	1	100.0	0	1
2000	0004	88	ORCHARD VILLAGE (3856 BRUMMEL)	COM	14A	LMH	21,740.00	100.0	21,740.00	1	1	100.0	0	1
2000	0005	89	ORCHARD VILLAGE (8222 SPRINGFIELD)	COM	14A	LMH	27,450.00	100.0	27,450.00	1	1	100.0	0	1
2000	0006	92	ORCHARD VILLAGE	COM	14A	LMH	1,800.00	100.0	1,800.00	1	1	100.0	0	1
2000	0007	93	ORCHARD VILLAGE	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	0	1
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							114,190.00	100.0	114,190.00	11	11	100.0	0	11
							114,190.00	100.0	114,190.00	11	11	100.0	0	11

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1999	0002	66	HOUSING REPAIR PROGRAM	COM	14A	LMH	30,000.00	100.0	30,000.00	10	10	100.0	0	10

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1999	0003	67 ORCHARD VILLAGE (8114 FLORAL)	COM	14A	LMH	15,905.00	100.0	15,905.00	1	1	100.0	0	1
1999	0004	68 ORCHARD VILLAGE (7671 MARMORA)	COM	14A	LMH	3,000.00	100.0	3,000.00	1	1	100.0	0	1
1999	0005	69 ORCHARD VILLAGE (7669 MARMORA)	COM	14A	LMH	3,500.00	100.0	3,500.00	1	1	100.0	0	1
1999 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						52,405.00	100.0	52,405.00	13	13	100.0	0	13
						52,405.00	100.0	52,405.00	13	13	100.0	0	13

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1998	0002	50	ORCHARD VILLAGE - BABB	COM	14A	LMH	20,141.00	100.0	20,141.00	1	1	100.0	0	1
1998	0003	51	OCHARD VILLAGE - LAVERGNE	COM	14A	LMH	9,499.00	100.0	9,499.00	1	1	100.0	0	1
1998	0004	52	ORCHARD VILLAGE - MARMORA	COM	14A	LMH	10,400.00	100.0	10,400.00	1	1	100.0	0	1
1998 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0	
COMPLETED						40,040.00	100.0	40,040.00	3	3	100.0	0	3	
						40,040.00	100.0	40,040.00	3	3	100.0	0	3	

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
													OCCUPIED OWNER	UNITS RENTER
1997	0002	26	HOUSING REPAIR PROGRAM	COM	14A	LMH	175,000.00	100.0	175,000.00	21	21	100.0	0	21
1997	0009	28	ORCHARD VILLAGE	COM	14A	LMH	35,000.00	100.0	35,000.00	4	4	100.0	0	4
1997	0010	35	ORCHARD VILLAGE	COM	14A	LMH	3,846.00	100.0	3,846.00	8	8	100.0	0	8
1997 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0	
COMPLETED						213,846.00	100.0	213,846.00	33	33	100.0	0	33	
						213,846.00	100.0	213,846.00	33	33	100.0	0	33	

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1996	0002	41	REHABILITATION: SINGLE FAMILY (96-97)	COM	14A	LMH	190,000.00	100.0	190,000.00	28	28	100.0	0	28
1996	0012	48	REHAB: MULTI-FAMILY HOUSING	COM	14B	LMH	38,000.00	100.0	38,000.00	21	21	100.0	0	21
1996 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							228,000.00	100.0	228,000.00	49	49	100.0	0	49
							228,000.00	100.0	228,000.00	49	49	100.0	0	49

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX NTL		Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
					CD	OBJ	EST. AMT	% CDBG					OWNER	RENTER
1994	0002	5	REHABILITATION: SINGLE-FAMILY (94-95)	COM	14A	LMH	0.00		0.00	32	32	100.0	0	32
1994	0002	6	SINGLE FAMILY REHABILITATION	COM	14B	LMH	86,351.50	100.0	86,351.50	30	30	100.0	0	30
1994	0002	10	REHB: MULTI-FAMILY HOUSING	COM	14B	LMH	0.00		0.00	113	113	100.0	0	113
1994 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							86,351.50	100.0	86,351.50	175	175	100.0	0	175
							86,351.50	100.0	86,351.50	175	175	100.0	0	175



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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
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	7	\$0.00	1	\$0.00	8	\$0.00
	Total Economic Development	7	\$0.00	1	\$0.00	8	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	1	\$0.00	0	\$0.00	1	\$0.00
Public Facilities and Improvements	Facility for Persons with Disabilities (03B)	2	\$4,225.00	1	\$20,243.25	3	\$24,468.25
	Street Improvements (03K)	1	\$198,000.00	0	\$0.00	1	\$198,000.00
	Health Facilities (03P)	1	\$0.00	1	\$19,209.00	2	\$19,209.00
	Total Public Facilities and Improvements	4	\$202,225.00	2	\$39,452.25	6	\$241,677.25
Public Services	Senior Services (05A)	1	\$4,000.00	1	\$4,000.00	2	\$8,000.00
	Services for Persons with Disabilities (05B)	1	\$1,500.00	0	\$0.00	1	\$1,500.00
	Youth Services (05D)	2	\$2,000.00	2	\$4,000.00	4	\$6,000.00
	Substance Abuse Services (05F)	1	\$1,500.00	1	\$2,500.00	2	\$4,000.00
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	0	\$0.00	1	\$1,500.00	1	\$1,500.00
	Health Services (05M)	1	\$3,500.00	2	\$7,250.00	3	\$10,750.00
	Abused and Neglected Children (05N)	1	\$2,000.00	1	\$1,500.00	2	\$3,500.00
	Mental Health Services (05O)	2	\$4,500.00	1	\$2,500.00	3	\$7,000.00
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	1	\$2,000.00	1	\$2,000.00	2	\$4,000.00
	Total Public Services	10	\$21,000.00	10	\$25,250.00	20	\$46,250.00
General Administration and Planning	General Program Administration (21A)	1	\$105.00	1	\$19,041.12	2	\$19,146.12
	Total General Administration and Planning	1	\$105.00	1	\$19,041.12	2	\$19,146.12
Grand Total		23	\$223,330.00	14	\$83,743.37	37	\$307,073.37



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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
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	0	1	1
	Total Economic Development		0	1	1
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	10	0	10
	Total Housing		10	0	10
Public Facilities and Improvements	Facility for Persons with Disabilities (03B)	Public Facilities	0	39	39
	Street Improvements (03K)	Persons	3,250	0	3,250
	Health Facilities (03P)	Public Facilities	0	371	371
	Total Public Facilities and Improvements		3,250	410	3,660
Public Services	Senior Services (05A)	Persons	178	419	597
	Services for Persons with Disabilities (05B)	Persons	2	0	2
	Youth Services (05D)	Persons	1	35	36
	Substance Abuse Services (05F)	Persons	38	81	119
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	0	20	20
	Health Services (05M)	Persons	263	479	742
	Abused and Neglected Children (05N)	Persons	22	21	43
	Mental Health Services (05O)	Persons	33	18	51
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	37	101	138
	Total Public Services		574	1,174	1,748
Grand Total			3,834	1,585	5,419



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		
			Persons	Total Households	
				Total Hispanic	
				Households	
Housing	White	0	0	4	0
	Black/African American	0	0	1	0
	Asian	0	0	5	0
	Total Housing	0	0	10	0
Non Housing	White	962	52	0	0
	Black/African American	262	5	0	0
	Asian	620	23	0	0
	American Indian/Alaskan Native	34	31	0	0
	Native Hawaiian/Other Pacific Islander	8	1	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Other multi-racial	271	72	0	0
	Total Non Housing	2,158	184	0	0
Grand Total	White	962	52	4	0
	Black/African American	262	5	1	0
	Asian	620	23	5	0
	American Indian/Alaskan Native	34	31	0	0
	Native Hawaiian/Other Pacific Islander	8	1	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Other multi-racial	271	72	0	0
	Total Grand Total	2,158	184	10	0



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)	0	0	342
	Low ($>30\%$ and $\leq 50\%$)	0	0	161
	Mod ($>50\%$ and $\leq 80\%$)	0	0	59
	Total Low-Mod	0	0	562
	Non Low-Mod ($>80\%$)	0	0	12
	Total Beneficiaries	0	0	574



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PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	465,536.24
02 ENTITLEMENT GRANT	611,249.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	9,775.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,086,560.24

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	287,927.25
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	287,927.25
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	19,146.12
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	307,073.37
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	779,486.87

PART III : LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	287,927.25
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	287,927.25
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	46,250.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	46,250.00
32 ENTITLEMENT GRANT	611,249.00
33 PRIOR YEAR PROGRAM INCOME	10,349.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	621,598.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.44%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	19,146.12
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	19,146.12
42 ENTITLEMENT GRANT	611,249.00
43 CURRENT YEAR PROGRAM INCOME	9,775.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	621,024.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	3.08%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	16	477	6523435	SHORE - HVAC Replacement	03B	LMC	\$20,243.25
2021	12	552	6611378	Orchard - kitchen upgrades	03B	LMC	\$4,225.00
					03B	Matrix Code	\$24,468.25
2021	18	546	6602254	VOS - Street Resurfacing	03K	LMA	\$198,000.00
					03K	Matrix Code	\$198,000.00
2020	17	476	6523435	Turning Point - HVAC and ADA Ramp	03P	LMC	\$19,209.00
					03P	Matrix Code	\$19,209.00
2020	3	490	6523395	NSSC - Senior Services	05A	LMC	\$4,000.00
2021	2	562	6611378	NSSC - senior services	05A	LMC	\$4,000.00
					05A	Matrix Code	\$8,000.00
2021	9	555	6611378	CEL - employment services for disabled clients	05B	LMC	\$1,500.00
					05B	Matrix Code	\$1,500.00
2020	2	491	6523395	YOU - Youth Services	05D	LMC	\$2,500.00
2020	4	489	6523395	Harbour - Housing for Youth	05D	LMC	\$1,500.00
2021	3	561	6611378	Harbour - short-term housing, crisis intervention, counseling	05D	LMC	\$2,000.00
					05D	Matrix Code	\$6,000.00
2020	6	487	6523395	PEER - Substance Abuse Services	05F	LMC	\$2,500.00
2021	5	559	6611378	PEER - substance abuse services	05F	LMC	\$1,500.00
					05F	Matrix Code	\$4,000.00
2020	1	492	6523395	Open Communities - Housing Counseling	05J	LMC	\$1,500.00
					05J	Matrix Code	\$1,500.00
2020	9	484	6523395	Meals - meal delivery and other services	05M	LMC	\$1,250.00
2020	9	484	6523435	Meals - meal delivery and other services	05M	LMC	\$2,500.00
2020	10	483	6523395	AHS - Dental Services	05M	LMC	\$3,500.00
2021	8	556	6611378	AHSFHC - dental services	05M	LMC	\$3,500.00
					05M	Matrix Code	\$10,750.00
2020	5	488	6523395	CAC - Child Abuse Services	05N	LMC	\$1,500.00
2021	4	560	6611378	CAC - child abuse advocacy	05N	LMC	\$2,000.00
					05N	Matrix Code	\$3,500.00
2020	7	486	6523395	Metropolitan - Mental Health Services	05O	LMC	\$2,500.00
2021	6	558	6611378	Impact - employment services for individuals with mental health needs	05O	LMC	\$1,500.00
2021	7	557	6611378	Metropolitan - mental health counseling services	05O	LMC	\$3,000.00
					05O	Matrix Code	\$7,000.00
2020	11	482	6523395	JCFS - Financial Counseling	05Z	LMC	\$2,000.00
2021	10	554	6611378	JCFS - financial counseling	05Z	LMC	\$2,000.00
					05Z	Matrix Code	\$4,000.00
Total							\$287,927.25

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	3	490	6523395	No	NSSC - Senior Services	B21MC170022	PI	05A	LMC	\$4,000.00
2021	2	562	6611378	No	NSSC - senior services	B21MC170022	EN	05A	LMC	\$4,000.00
								05A	Matrix Code	\$8,000.00
2021	9	555	6611378	No	CEL - employment services for disabled clients	B21MC170022	EN	05B	LMC	\$1,500.00
								05B	Matrix Code	\$1,500.00
2020	2	491	6523395	No	YOU - Youth Services	B20MC170022	EN	05D	LMC	\$2,500.00
2020	4	489	6523395	No	Harbour - Housing for Youth	B20MC170022	EN	05D	LMC	\$1,500.00
2021	3	561	6611378	No	Harbour - short-term housing, crisis intervention, counseling	B21MC170022	EN	05D	LMC	\$2,000.00
								05D	Matrix Code	\$6,000.00
2020	6	487	6523395	No	PEER - Substance Abuse Services	B20MC170022	EN	05F	LMC	\$2,500.00
2021	5	559	6611378	No	PEER - substance abuse services	B21MC170022	EN	05F	LMC	\$1,500.00
								05F	Matrix Code	\$4,000.00
2020	1	492	6523395	No	Open Communities - Housing Counseling	B20MC170022	EN	05J	LMC	\$1,500.00
								05J	Matrix Code	\$1,500.00
2020	9	484	6523395	No	Meals - meal delivery and other services	B20MC170022	EN	05M	LMC	\$1,250.00



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	805,463.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	805,463.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	31,000.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	31,000.00
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	774,463.00

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	31,000.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	805,463.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	805,463.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.

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

Report returned no data.

Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Number of Households Assisted with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Number of Persons Assisted with new (or continuing) access to a service	559	0	0	0	0	0	15	0	0	574
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	559	0	0	0	0	0	15	0	0	574

Totals for all Areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
