



STATE OF ILLINOIS
PERIODIC PERFORMANCE REPORT

Report Transmittal

1. Grantee Name (per UGA): Village of City		2. Grant Number: C17XXXX		3. Grantee DUNS: 00000000		
		4. CSFA Number: 532-00-2476		5. Grantee FEIN: 00-0000000		
6. Program Name (per UGA): Unsewered Communities Planning Grant Program				7. CFDA Number(s): N/A		
8. State Agency (Grantor): Illinois Environmental Protection Agency						
9. Agreement Period:			10. Report Period End Date:			
Start Date (Month/Day/Year): 08/26/2021		End Date (Month/Day/Year): 09/01/2023		(Month/Day/Year): 12/31/2021		
11. Final Report?		12. Report Frequency:			13. Prepared Date:	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Semi-annually <input type="checkbox"/> Other (specify):			01/13/2022	
Responses to Sections 14 - 22 may be provided in a separate format. All grantees must complete Section 23. <input type="checkbox"/> Alternative file or database used.						
File Name or Database Source:						
EXHIBIT E						
14. Deliverable (if applicable): (Separate line for each based on UGA)		15. Due Date (based on UGA)	16. Date Completed	17. Deliverable Explanation:	Add - Delete	
Planning Study		09/01/2023	N/A	on schedule	ADD DEL	
18. Performance Measures: (Separate line for each based on UGA Exhibit E)		19. Performance Standard-Frequency (Based on UGA Exhibit F)	20. Results - Accomplishments in Reporting Period		21. Required (R) or Inform Only (IO)	Add - Delete
Submittal of Executed Contract		N/A	Contract with Engineers & Associates has been executed		R	ADD DEL
Project Coordination		N/A	Project Narrative is attached		R	ADD DEL



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18. Performance Measures: (Separate line for each based on UGA Exhibit E)	19. Performance Standard-Frequency (Based on UGA Exhibit F)	20. Results - Accomplishments in Reporting Period	21. Required (R) or Inform Only (IO)	Add - Delete
Project Completion	N/A	N/A	R	<div>ADD</div> <div>DEL</div>

EXAMPLE



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22. Performance Explanation - Award to Date:		Add - Delete
<input checked="" type="checkbox"/> All performance accomplishments are on schedule with performance standards, <input type="checkbox"/> Not all performance accomplishments are on schedule with performance standards, Explanation(s) required below: (Separate lines as appropriate.)		
		ADD DEL
23. Performance Accomplishments Correlated to Reported Expenses:		Add - Delete
<input checked="" type="checkbox"/> Performance is consistent with grant-to-date expected services and expenditures/earnings, <input type="checkbox"/> Performance is not consistent with grant-to-date expected services and expenditures/earnings, Explanation(s) required below: (Separate lines as appropriate.)		
		ADD DEL

GRANTEE CERTIFICATION (2 CFR 200.415)

By signing [authorizing] this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the [related] expenditures, disbursements, cash receipts and reported performance are for the purposes and objectives set forth in the terms and conditions of the award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

24. Name and Title of Authorized Individual from <u>Grantee Organization</u> : <i>Joe Shmoe</i>	25. Phone Number (000)000-0000
	26. Email Address: joe.shmoe@villageofcity.com

STATE AGENCY USE ONLY

27. Name and Title of <u>State Agency</u> PPR Approver:	28. Date Received:	28. Date Approved:



STATE OF ILLINOIS
PERIODIC FINANCIAL REPORT

(a) Grantee Name Village of City		(b) Grant Number C17XXXX	(c) CSFA 532-00-2476	(d) CFDA(s) N/A	(e) Appropriation Number(s) (State Agency Use Only)	
(f) FEIN Number 00-0000000	(g) DUNS 00000000	(h) Program Name and/or Code Unsewered Communities Planning Grant Program			(i) Date Prepared 01/13/2022	
(j) Agreement Period 08/26/2021 thru 09/01/2023		(k) Report Period 09/01/2021 thru 12/31/2021		(l) Final Report for Award Period <input type="checkbox"/>	(m) No changes from prior reporting period and/or No new expenses <input checked="" type="checkbox"/>	
(n) Indirect Cost Rate: %		(o) Approved Indirect Cost Base:				
(p) Program Restrictions: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		(q) List of Restrictions:				
(r) Mandatory Match %: Yes <input type="checkbox"/> % No <input checked="" type="checkbox"/>		(s) Specify Match:				
(t) Program Income (Award to Date) \$30,000.00		(u) Program Income (In current reporting period)		(v) Interest earned (Award to Date)		(w) Interest earned (In current reporting period)

(x) Category/Program Expenses	(y) Current Approved Budget			(z) Grant Expenditures				(aa) Current Period Match			(bb) Total Match (Award to Date)	Add/ Delete Row
	Approved Budget	Remaining Balance Available	Expend %	Current Period Grant Expense	Prior Approved Grant Expenses	Grant Expense Adjustment	Post-Adjustment Grant Expenses (award to date)	Cash	In-kind	Total		
Consultant Expenses	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00					ADD DEL
(cc) TOTAL DIRECT EXPENSES	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00					
(dd) Indirect Costs			0.00									
(cc) TOTAL EXPENDITURES	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00					



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(ff) Name and Title of Authorized Grantee Representative: <i>Joe Shmoe</i>		(gg) Date Submitted: 01/13/2022
(hh) E-mail: joe.shmoe@villageofcity.com	(ii) Telephone Number: (000)000-0000	

STATE AGENCY USE ONLY

(jj) Name and Title of <u>State Agency Individual</u> Authorized to Approve Report:	(kk) Date Received:	(ll) Date Approved:
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ENGINEERS & ASSOCIATES

January 13th 2022

Illinois Environmental Protection Agency
PO Box 19276; Mail Code #15
Springfield, Illinois 62794-9276

Attn: Ms. Lanina Clark and Ms. Jillian Fowler

Re: Village of City, Illinois
Unsewered Communities Planning Grant Program C17XXXX
Progress Report

Dear Ms. Clark and Ms. Fowler:

This letter is our Progress Report per the requirements in Exhibit B - Deliverables or Milestones in the Grant Agreement for Grant C17XXXX.

The Village approved an engineering agreement from Engineers & Associates to complete the Planning Study described in Exhibit A - Project Description in the Grant Agreement. Our engineering agreement dated October 12, 2021 was executed by the Village on October 22, 2021 and is attached for your records.

Engineering & Associates will begin the development of the preliminary plan for the sanitary system improvement alternatives, prepare the project cost estimates, and review the preliminary plan with the Village prior to the preparation of the Project Plan report.

Please feel free to reach out with any questions.

Sincerely,

The Engineer
The Engineer