

The Illinois Department of Commerce and Economic Opportunity (DCEO) is amending the 2019 Action Plan to include CDBG-CV funding from the CARES Act, Public Law 116-136. This amendment will cover all three rounds of allocations. CDBG-CV1 was released 4/2/2020 in the amount of \$17,842,842; CDBG-CV2 was released 5/22/2020 in the amount of \$39,370,832; and CDBG-CV3 Part A was released 9/11/2020 in the amount of \$13,539,730. The total of the CDBG-CV allocations is \$70,753,404....These one-time, non-renewable awards are provided under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act)(Pub. L. No. 116136), which was signed into law on March 27, 2020.

From.... **Executive Summary**

“...CARES Act Substantial Amendment for CDBG-CV Allocations

DCEO is amending the 2019 Action Plan to include CARES Act funds in the amount of \$70,753,404. This one-time, non-renewable award is provided under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Publication L No. 116136 which was signed into law on March 27, 2020.

Funds will be used to prevent, prepare for and respond to COVID-19 with three programs addressing Shelter Construction, Reconstruction and Rehabilitation; Business Resiliency; and Healthy Homes....

Changes to 2019 Consolidated Plan (in bold)

Changes

The following circumstances will trigger a substantial amendment to the Five Year Plan and subsequent Action Plans:

- (1) A major statutory change occurs in the enabling law which created the program that modifies the eligible types of applicants and/or the eligible types of activities which can be carried out, provided same were not at least partially eligible under the original statute and rules.
- (2) Major changes in the use of the four formula grant funds from one eligible activity (as identified in the Consolidated Plan) over the original planned use.
- (3) Other legislative or administrative actions that serve to significantly alter which agency(ies) are operating which existing, expanded, or new programs covered under the current (or potentially expanded) Consolidated Plan.

(4) Major change(s) due to disaster and/or emergency funding, where timeliness in meeting emergency needs is a priority. The State will follow any HUD waiver(s) and guideline(s) to abridge and shorten the citizen participation component, such as reducing the duration of the public comments period, per official guidance; and in cases of public health emergency, the State will utilize alternate methods in lieu of holding in-person meetings and hearings.

- In any of the above cases, this citizen participation plan will require that public notification occur per the following: written notification to IHDA Board of Directors, OHCS Advisory Committee, State Agencies Housing Committee, and 32 other housing-related organizations, to inform them of the proposed amendment and provide for a 30-day public comments period; and publication of press releases and public notices, and mailings, as is appropriate, to affected parties.

(5) The State shall consider all legitimate comments on the amendment, which are received in writing and orally at public hearings (if held) from the general public or units of general local government. A summary of those comments and the State responses to same will be attached to the substantial amendment, which the State will then forward to HUD for review and approval.

The State...(made) the above revision of the Consolidated Plan's Citizen Participation Plan to include a 5-day comment period as well as other changes allowed by HUD waiver and guidelines....

Expected Resources

AP-15 Expected Resources – 91.320(c)(1,2)

Introduction

\$70,753,404 CDBG-CV Funds to prevent, prepare for and respond to COVID-19. Funds will be used for shelter construction, reconstruction, rehabilitation to increase capacity; provide reimbursement to small businesses for equipment used/installed to open and operate safely during the pandemic; and to respond to living conditions associated with more severe coronavirus disease or poorer post-COVID health outcomes. A

total of 7% will be utilized by DCEO for Administration and Technical Assistance.

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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		

CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	29,192,836	0	0	29,192,836	0	Grant funds available through the CDBG Community Development Block Grant Program are available to non-entitlement cities and counties on a competitive basis. Assistance can include: Housing Rehabilitation, Public Infrastructure improvements, and Economic Development among other activities. Beginning in 2017, the 3rd year of the 2015-2019 Consolidated Plan, CDBG funds will also provide funds for Disaster Response on an as-needed basis for communities affected by an unforeseen event declared as a Disaster by the Governor of the State of Illinois; and address Lead Remediation through a Pilot Project in the local target area of Galesburg, Illinois. Additionally beginning in 2017, the State will address requirements necessary to remedy HUD's 2013 Monitoring Finding concerning the Revolving Loan Fund program. HUD regulations provide that 3% of the CDBG allocation and Program income plus \$100,000 can be used for Administration and Technical Assistance for the State-administered program. In 2019, this will equate to
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Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
								at least \$975,785 and may grow depending on program income received. Any funds not utilized for Administration will be re-programmed for other CDBG eligible purposes.
Other	public - federal	Admin and Planning Public Improvements	500,000	0	0	500,000	0	\$500,000 from repayment of IKE Disaster funding will be available for reuse in program year 2019.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - federal	Other	113,626,379	0	0	113,626,379	0	CDBG-CV funding from the CARES Act, Public Law 116-136. This includes all three rounds of allocations. CDBG-CV1 was released 4/2/2020 in the amount of \$17,842,842; CDBG-CV2 was released 5/22/2020 in the amount of \$39,370,832; and CDBG-CV3 Part A was released 9/11/2020 in the amount of \$13,539,730. The total of the CDBG-CV allocations is \$70,753,404. DCEO will use the amounts allowed by law for Administration (5%) and Technical Assistance (2%), totaling \$4,952,738. \$65,800,667 will be used for programs to prevent, prepare for, and respond to COVID-19.

Table 1 - Expected Resources – Priority Table

CDBG/Community Development Block Grant Program:

The State must match all but \$100,000 of the funds received for program administration. Public Infrastructure grants may be used to fund Construction only and other costs must be locally funded unless determined to be an economic hardship. Economic Development grants must be matched (at a minimum) dollar for dollar. Housing Rehabilitation grants do not require leverage.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives – 91.320(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Single Family Owner Occupied Rehabilitation	2015	2019	Affordable Housing	Statewide Distribution	Affordable Housing	CDBG: \$6,500,000 CDBG-CV: \$21,614,874	Homeowner Housing Rehabilitated: 540 Household Housing Unit
3	Provide emergency shelter to homeless	2015	2019	Homeless	Statewide Distribution	Homelessness	ESG: \$2,300,000 CDBG-CV: \$20,000,000 ESG-CV: \$4,864,234	Homeless Person Overnight Shelter: 16000 Persons Assisted Other: 10 Other
7	Public Infrastructure Activities	2015	2019	Non-Housing Community Development		Community and Economic Development	CDBG: \$15,717,051	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 14000 Persons Assisted
8	Economic Development	2015	2019	Non-Housing Community Development		Community and Economic Development	CDBG: \$4,000,000 CDBG-CV: \$24,185,793	Jobs created/retained: 114 Jobs Businesses assisted: 3004 Businesses Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
12	Disaster Response Program	2017	2019	Non-Housing Community Development		Community and Economic Development	CDBG: \$2,000,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1 Persons Assisted

Table 2 – Goals Summary

Goal Descriptions

Goal Name	Single Family Owner Occupied Rehabilitation
Goal Description	<p>\$21,614,874 of CDBG-CV funds will be utilized to prevent, prepare for and respond to COVID-19 by responding to living conditions associated with more severe coronavirus disease or poorer post-COVID health outcomes. Patterned after our successful CDBG Housing Rehabilitation Program, our "Healthy Homes" program will focus on elimination of mold and lead-based paint hazards, upgrade poor ventilation, and correct code violations when they impact health and safety of the occupants. This program will be available statewide, which means Entitlement areas will have the opportunity to address the viability of their current LMI-occupied homes. DCEO receives multiple calls each week asking for housing rehabilitation in areas that we cannot serve. As housing costs have increased, we are using a maximum of \$50,000 per home, which is the same ceiling as our current program. Goals are based on the amount available (less 5% local Activity Delivery) divided by \$50,000, which adds 410 homes.</p> <p>CDBG Housing Rehabilitation Program goals are determined by dividing the program budget of \$6,500,000 by the grant ceiling of \$500,000 to equal 13 grants, multiplied by the anticipated number of homes (10) that can be served at the maximum budget amount per home (\$50,000).</p> <p>HUD regulations provide that 3% of the CDBG allocation plus \$100,000 can be used for administration and technical assistance for the State-administered program. In 2017, this equates to at least \$975,785 but may increase depending on Program Income</p> <p>In case of emergency, the Department of Commerce and Economic Opportunity reserves the right to change allocations to address specific needs of the communities affected.</p> <p>Beginning in 2017 and ending in 2019;</p> <p>The HELP (Help Eliminate Lead Program) Pilot Program-Project in the local target area of Galesburg Illinois to address elevated blood lead levels in children</p>

2	Goal Name	Provide emergency shelter to homeless
	Goal Description	<p>\$4,864,234 of ESG-CV funds for Emergency Shelter to Homeless to prevent, prepare for and respond to COVID-19.</p> <p>\$8,613,694 of ESG-CV Round 2 funds for Emergency Shelter to Homeless to prevent, prepare for and respond to COVID-19.</p> <p>\$20,000,000 of CDBG-CV funds will be used to Construct, Reconstruct, or Rehabilitation of Homeless Shelters to prevent, prepare for and respond to COVID-19. These measures intend to increase capacity of the Shelter. We currently anticipate funds will assist 10 Shelters; this goal is show in "Other".</p>
5	Goal Name	Public Infrastructure Activities
	Goal Description	<p>The number of persons served for the Public Infrastructure program is calculated by dividing the program budget of \$15,000,000 by the grant ceiling of \$500,000; equating to 30; and then multiplying by the average number of persons served by each Public Infrastructure grant (500); equaling 14,000.</p> <p>HUD regulations provide that 3% of the CDBG allocation and Program income plus \$100,000 can be used for Administration and Technical Assistance for the State-administered program. In 2018, this will equate to at least \$975,785 and may grow depending on program income received. Any funds not utilized for Administration will be re-programmed for other CDBG eligible purposes.</p> <p>In case of emergency, the Department of Commerce and Economic Opportunity reserves the right to change allocations to address specific needs of the communities affected.</p>

6	Goal Name	Economic Development
	Goal Description	<p>\$24,185,793 has been allocated from CDBG-CV funds to prevent, prepare for and respond to COVID19 by providing reimbursement to small businesses for equipment used/installed to open and operate safely during the pandemic. Examples of eligible equipment for the Business Resiliency program include plexiglass installed in front of cash stations and customer service locations, tents and equipment for outdoor dining, cashless payment systems and other options made to ensure the safety of customers and staff. A maximum of \$10,000 per small business will be available in non-entitlement areas of the State. Grants will be made to and funneled through local governments to consolidate administrative tasks on the state and local levels. Utilizing the grant ceiling and the amount available (less 5% for local Activity Delivery), we anticipate assisting 3,000 businesses.</p> <p>The number of persons and businesses served for the Economic Development program is calculated by dividing the program budget of \$4,000,000 by the grant ceiling of \$1,000,000; equating to 4 businesses; and then multiplying by the maximum federal jobs to dollars ratio of \$1 to \$35,000; equaling 114.</p> <p>HUD regulations provide that 3% of the CDBG allocation and Program income plus \$100,000 can be used for Administration and Technical Assistance for the State-administered program. In 2018, this will equate to at least \$975,785 and may grow depending on program income received. Any funds not utilized for Administration will be re-programmed for other CDBG eligible purposes.</p> <p>In case of emergency, the Department of Commerce and Economic Opportunity reserves the right to change allocations to address specific needs of the communities affected.</p> <p>Beginning in 2017 and ending in 2019:</p> <p>Revolving Loan Fund Activities to address requirements necessary to comply with HUD Revolving Loan Fund Program monitoring</p>

9	Goal Name	Disaster Response Program
	Goal Description	Beginning in 2017 and ending in 2019; the Disaster Response Program will provide funds for Disaster Response on an as-needed basis for communities affected by an unforeseen event declared a Disaster by the Governor. As there is no way to predict when and where a disaster will strike, anticipated outcomes are not available and are charted by a placeholder of "1".

AP-25 Allocation Priorities – 91.320(d)

Introduction:

CDBG-CV total allocation is \$70,753,404. DCEO will utilize the allowed 5% for Administration and 2% for Technical Assistance, totaling \$4,952.738, leaving \$65,800,667 for programming. The percentages below are based on the available amount for programs.

CDBG-CV Funding Allocations are as follows;

Funding Allocation Priorities

	Single Family Owner Occupied Rehabilitation (%)	Provide emergency shelter to homeless (%)	Prevent Homelessness (%)	Public Infrastructure Activities (%)	Economic Development (%)	Disaster Response Program (%)	HELP (Lead) Pilot Project (%)	Revolving Loan Fund Activities (%)	Total (%)
CDBG	24	0	0	54	14	8	0	0	100
Other CDBG-CV	33	30	0	0	37	0	0	0	100
Other CDBG-DR	0	0	0	100	0	0	0	0	100

Table 3 – Funding Allocation Priorities

Reason for Allocation Priorities

Total requests for CDBG Public Infrastructure program funding average more than 5 times the amount available. Economic Development grant opportunities are decreasing with the lack of State funding. More communities are exploring the Housing Rehabilitation program to fill the gap in affordable housing. Activities addressing emergencies will be separated out as Disaster Response to address CPD Notice 17-06. The Help Eliminate Lead Program (HELP) Pilot Project is ongoing in the targeted community of Galesburg, IL. EPA data indicates the city has one of the nation’s most persistent lead problems, exceeding the federal lead-action level in 22 out of 30 sampling periods since 1992. In addition, one in 20 children under the age of six in the County have elevated blood lead levels. DCEO is addressing this issue through the implementation of the

Help Eliminate Lead Program (HELP) Pilot Project

Not all priorities are funded over all five years of the Consolidated Plan.

How will the proposed distribution of funds will address the priority needs and specific objectives described in the Consolidated Plan?

CDBG Housing Rehabilitation Activities will result in the preservation of affordable housing in non-entitlement areas of the State

AP-30 Methods of Distribution – 91.320(d)&(k)

Introduction:

Below are the Methods of Distribution from the eligible program activities under the CDBG, HOME, ESG, HOPWA and HTF programs, and updated with CDBG-CV programs.

Distribution Methods

Table 4 - Distribution Methods by State Program

1	State Program Name:	CDBG Disaster Response Program
	Funding Sources:	CDBG-DR
	Describe the state program addressed by the Method of Distribution.	In response to CPD Notice 17-06, this as-needed program is designed for communities affected by an unforeseen event resulting in a State Disaster Declaration by the Governor of the State of Illinois.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p><u>ELIGIBILITY THRESHOLDS</u></p> <p>Projects must meet the following minimum thresholds:</p> <ol style="list-style-type: none"> 1. Application must be for an area included in a Disaster Declaration by the Governor of the State of Illinois. 2. The community must be unable to finance the activity on its own; and 3. The community has exhausted all other options/sources for funding the activity. <p><u>DOCUMENTATION REQUIREMENTS</u></p> <ol style="list-style-type: none"> 1. Each application <u>must</u> include the UGLG’s most recent audit. If unavailable, please contact the Department to determine potential alternative documentation. 2. All required application forms must be completed with appropriate backup documentation. 3. The Department reserves the right to designate an application “DO NOT FUND”, and not complete the rest of its’ review for the following reasons: Using self-created forms. Forged, copied, taped, pasted or any alterations to original signatures or dates. 4. The project must qualify for the National Objective of Urgent Need, however, the percentage of Low-to-Moderate income persons in the area must be provided. If the area meets or exceeds 51% LMI, the National Objective of LMI will be utilized in the grant award.
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<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Application Guidelines and forms can be found at: http://www.illinois.gov/dceo</p>
<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>

<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>																																											
<p>Describe how resources will be allocated among funding categories.</p>	<table border="1"> <thead> <tr> <th data-bbox="653 591 1094 623"><u>Program Category</u></th> <th data-bbox="1136 591 1262 623"><u>Budget</u></th> <th data-bbox="1304 591 1409 623"><u>Ceiling</u></th> <th data-bbox="1451 591 1577 623"><u>Deadline</u></th> </tr> </thead> <tbody> <tr> <td colspan="4" data-bbox="653 646 1094 678"><u>Ongoing (non-competitive Programs)</u></td> </tr> <tr> <td data-bbox="653 701 989 734">Economic Development (ED)</td> <td data-bbox="1136 701 1304 734">\$ 4,000,000</td> <td data-bbox="1325 701 1472 734">\$1,000,000</td> <td data-bbox="1535 701 1577 734">NA</td> </tr> <tr> <td data-bbox="653 756 926 789">Disaster Response (DR)</td> <td data-bbox="1136 756 1304 789">\$ 2,000,000</td> <td data-bbox="1304 756 1451 789">\$ 500,000</td> <td data-bbox="1514 756 1577 789">NA</td> </tr> <tr> <td colspan="4" data-bbox="653 812 926 844"><u>Competitive Programs</u></td> </tr> <tr> <td data-bbox="653 867 947 899">Public Infrastructure (PI)</td> <td data-bbox="1136 867 1304 899">\$15,000,000</td> <td data-bbox="1325 867 1472 899">\$ 500,000</td> <td data-bbox="1493 867 1640 899">8/29/2019</td> </tr> <tr> <td data-bbox="653 922 989 954">Housing Rehabilitation (HR)</td> <td data-bbox="1136 922 1304 954">\$ 6,500,000</td> <td data-bbox="1325 922 1472 954">\$ 500,000</td> <td data-bbox="1493 922 1640 954">8/29/2019</td> </tr> <tr> <td colspan="4" data-bbox="653 1003 821 1036"><u>Pilot Project</u></td> </tr> <tr> <td colspan="4" data-bbox="653 1058 663 1075">-</td> </tr> <tr> <td data-bbox="653 1097 1073 1130">Help Eliminate Lead Program (HELP)</td> <td colspan="2" data-bbox="1157 1097 1514 1130">\$ Ongoing; no new funding</td> <td data-bbox="1556 1097 1598 1130">NA</td> </tr> </tbody> </table>				<u>Program Category</u>	<u>Budget</u>	<u>Ceiling</u>	<u>Deadline</u>	<u>Ongoing (non-competitive Programs)</u>				Economic Development (ED)	\$ 4,000,000	\$1,000,000	NA	Disaster Response (DR)	\$ 2,000,000	\$ 500,000	NA	<u>Competitive Programs</u>				Public Infrastructure (PI)	\$15,000,000	\$ 500,000	8/29/2019	Housing Rehabilitation (HR)	\$ 6,500,000	\$ 500,000	8/29/2019	<u>Pilot Project</u>				-				Help Eliminate Lead Program (HELP)	\$ Ongoing; no new funding		NA
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	Describe threshold factors and grant size limits.	Application must come after a State Disaster Declaration by the Governor for the area. Grant limit is \$500,000 unless the limit is waived by DCEO's Director.
	What are the outcome measures expected as a result of the method of distribution?	Unknown at this time.
2	State Program Name:	CDBG Economic Development Grant Program
	Funding Sources:	CDBG

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>Projects which create and/or retain private, permanent jobs in the industrial and commercial sector will be considered under this component. To be competitive, projects should attract sizable private investment, have solid commitments to create or retain permanent jobs, demonstrate financial feasibility, and benefit low- to moderate-income persons. Further, there must be evidence that the project and related investment would not occur without CDBG involvement.</p>
<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>The criteria noted below will be used to evaluate all applications requesting funding under the CDBG Economic Development component, as well as determine the appropriate level of financial assistance:</p> <ol style="list-style-type: none"> 1. Project Benefit 2. CDBG National Objectives 3. CDBG Dollars 4. Resource Funding
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Application Guidelines and forms can be found at:http://www.illinois.gov/dceo</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

Describe how resources will be allocated among funding categories.	<u>Program Category</u>	<u>Budget</u>	<u>Ceiling</u>	<u>Deadline</u>
		<u>Ongoing (non-competitive Programs)</u>		
	Economic Development (ED)	\$ 4,000,000	\$1,000,000	NA
	Disaster Response (DR)	\$ 2,000,000	\$ 500,000	NA
	<u>Competitive Programs</u>			
	Public Infrastructure (PI)	\$15,000,000	\$ 500,000	8/29/2019
	Housing Rehabilitation (HR)	\$ 6,500,000	\$ 500,000	8/29/2019
	<u>Pilot Project</u>			
	Help Eliminate Lead Program (HELP)	\$ Ongoing; no new funding		NA

<p>Describe threshold factors and grant size limits.</p>	<p>CDBG Economic Development component funds may be used to assist for-profit and not-for-profit firms to carry out economic development projects. Generally, CDBG grant funds will be provided by the unit of local government to the profit or not-for-profit business under a financial assistance agreement at agreed upon terms.</p> <p>1. The business may use funds for:</p> <ul style="list-style-type: none"> • Acquisition of land or building; • Purchase or installation of fixtures; • Construction, reconstruction, installation or rehabilitation of commercial or industrial buildings, structures and other real property); • Leasehold improvements; and • Working capital expenses (inventory, employee salaries, general operating expenses and advertising/marketing expenses. <p>2. Units of local government may use CDBG funds for public infrastructure improvements in support of economic development.</p>
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	What are the outcome measures expected as a result of the method of distribution?	The number of persons and businesses served for the Economic Development program is calculated by dividing the program budget of \$4,000,000 by the grant ceiling of \$1,000,000; equating to 4 businesses; and then multiplying by the maximum federal jobs to dollars ration of \$1 to \$35,000; equaling 114.
3	State Program Name:	CDBG Housing Rehabilitation Grant Program
	Funding Sources:	CDBG
	Describe the state program addressed by the Method of Distribution.	The program targets housing projects which preserve single-family, owner-occupied housing and encourage neighborhood revitalization. The funds are available to address housing needs of eligible low-to-moderate income households

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>The maximum available points per application are 100 points. The maximum scores available for each of the four scoring criteria are:</p> <ol style="list-style-type: none"> 1. <u>Project Need – Maximum Score 20 Points</u> Project Need may be established based on the low-to-moderate income of an entire community, an individual census block, combined census blocks, or a target area. The score will be based on total percentage of LMI households in the project area. 2. <u>Project Impact – Maximum Score 20 Points</u> In order to document an achievable impact in the project area, a minimum number of completed Housing Needs Surveys must be submitted with the application; the equivalent of two times the projects proposed scope of work. 3. <u>Coordination of Resources – Maximum Score 30 Points</u> Scores will be provided based upon the applicant’s submission of documentation of additional resources which will provide assistance to LMI households in coordination with the CDBG housing programs. 4. <u>Project Readiness – Maximum Score 30 Points</u> Scores will be provided based upon the applicant’s submission of documentation that all administrative and technical issues involved in assuring a successful housing project have been addressed
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Application Guidelines and forms can be found at:http://www.illinois.gov/dceo</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

Describe how resources will be allocated among funding categories.	<u>Program Category</u>	<u>Budget</u>	<u>Ceiling</u>	<u>Deadline</u>
	<i>Ongoing (non-competitive Programs)</i>			
	Economic Development (ED)	\$ 4,000,000	\$1,000,000	NA
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	<i>Competitive Programs</i>			
	Public Infrastructure (PI)	\$15,000,000	\$ 500,000	8/29/2019
Housing Rehabilitation (HR)	\$ 6,500,000	\$ 500,000	8/29/2019	
<i>Pilot Project</i>				
	Help Eliminate Lead Program (HELP)	\$ Ongoing; no new funding		NA
Describe threshold factors and grant size limits.	Benefit to Low-and-Moderate Income Persons: Each application must include documentation that the proposed project will benefit 100% low-to-moderate income persons. Those projects benefiting less than 100% low-to-moderate income persons will not be considered further.			

	What are the outcome measures expected as a result of the method of distribution?	CDBG Housing Rehabilitation Program goals are determined by dividing the program budget of \$6,500,000 by the grant ceiling of \$500,000 to equal 13 grants, multiplied by the anticipated number of homes (10) that can be served at the maximum budget amount per home (\$50,000).
4	State Program Name:	CDBG Public Infrastructure Grant Program
	Funding Sources:	CDBG
	Describe the state program addressed by the Method of Distribution.	The objective of this competitive program component is to fund public infrastructure projects, with priority given to projects involving water and sanitary systems, or storm sewer upgrades

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Projects will be evaluated according to the criteria noted below.</p> <ol style="list-style-type: none"> 1. Low-to-Moderate Income Level (25 percent of overall score) 2. Threat to Health & Safety/Urgency (25 percent of overall score): The degree to which present conditions affect public health and safety, and the severity and immediacy of the problem 3. Project Readiness (50 percent of overall score): Each application must demonstrate that the proposed project is appropriate and achievable and that all actions required have been completed to ensure timely implementation of the project.
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Application Guidelines and forms can be found at:http://www.illinois.gov/dceo</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

<p>Describe how resources will be allocated among funding categories.</p>	<table border="1"> <thead> <tr> <th><u>Program Category</u></th> <th><u>Budget</u></th> <th><u>Ceiling</u></th> <th><u>Deadline</u></th> </tr> </thead> <tbody> <tr> <td colspan="4"><u>Ongoing (non-competitive Programs)</u></td> </tr> <tr> <td>Economic Development (ED)</td> <td>\$ 4,000,000</td> <td>\$1,000,000</td> <td>NA</td> </tr> <tr> <td>Disaster Response (DR)</td> <td>\$ 2,000,000</td> <td>\$ 500,000</td> <td>NA</td> </tr> <tr> <td colspan="4"><u>Competitive Programs</u></td> </tr> <tr> <td>Public Infrastructure (PI)</td> <td>\$15,000,000</td> <td>\$ 500,000</td> <td>8/29/2019</td> </tr> <tr> <td>Housing Rehabilitation (HR)</td> <td>\$ 6,500,000</td> <td>\$ 500,000</td> <td>8/29/2019</td> </tr> <tr> <td colspan="4"><u>Pilot Project</u></td> </tr> <tr> <td>Help Eliminate Lead Program (HELP)</td> <td>\$ Ongoing; no new funding</td> <td></td> <td>NA</td> </tr> </tbody> </table>	<u>Program Category</u>	<u>Budget</u>	<u>Ceiling</u>	<u>Deadline</u>	<u>Ongoing (non-competitive Programs)</u>				Economic Development (ED)	\$ 4,000,000	\$1,000,000	NA	Disaster Response (DR)	\$ 2,000,000	\$ 500,000	NA	<u>Competitive Programs</u>				Public Infrastructure (PI)	\$15,000,000	\$ 500,000	8/29/2019	Housing Rehabilitation (HR)	\$ 6,500,000	\$ 500,000	8/29/2019	<u>Pilot Project</u>				Help Eliminate Lead Program (HELP)	\$ Ongoing; no new funding		NA
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<p>Describe threshold factors and grant size limits.</p>	<p><u>Eligibility Thresholds:</u></p> <ol style="list-style-type: none"> 1. <u>Low to Moderate Income Benefit Requirement:</u> Each application must include documentation that the proposed project will benefit at least 51.0 percent LMI persons. 2. <u>Documentation of Threat to Health and Safety:</u> Each application should detail the public infrastructure needs to be addressed by the proposed project. 3. <u>Water and Sewer Rates:</u> A fundamental principle of utility fund financing is that user <i>rates should be sufficient</i> to fund the entire cost of utility system operations 																																				

	What are the outcome measures expected as a result of the method of distribution?	The number of persons served for the Public Infrastructure program is calculated by dividing the program budget of \$15,000,000 by the grant ceiling of \$500,000; equating to 28; and then multiplying by the average number of persons served by each Public Infrastructure grant (500); equaling 14,000.
5	State Program Name:	CDBG Section 8 Loan Guarantee Program
	Funding Sources:	CDBG
	Describe the state program addressed by the Method of Distribution.	Since authorization for the Section 108, the State of Illinois has not received any fundable applications. Consequently, as of 2018 the State has discontinued the program, and instead focusing its' resources on a broader Economic Development grant program. The State feels the Economic Development grants will be a more useful tool to businesses than Section 108 Loans.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>N/A</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>N/A</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

Describe how resources will be allocated among funding categories.	N/A
Describe threshold factors and grant size limits.	N/A

	What are the outcome measures expected as a result of the method of distribution?	N/A
6	State Program Name:	CDBG-CV Business Resiliency
	Funding Sources:	
	Describe the state program addressed by the Method of Distribution.	CDBG-CV funds as authorized by the CARES Act, Public Law 116-136 will provide \$24,185,793 for the Business Resiliency program. Funds will be available to small businesses to reimburse them for equipment necessary to open safely during the COVID-19 pandemic.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Funds will be available in non-entitlement areas to small businesses on a reimbursement basis. Businesses must demonstrate that there has been no Duplication of Benefits and that the business is still in operation. Other criteria will be determined.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Once specifics are available, DCEO will issue a press release and begin marketing efforts. Special outreach will be made to and through the Illinois Municipal League, Chambers of Commerce and other statewide, community-based organizations. A Guidebook and Application will be provided online as we do for all of our CDBG funded programs. An Application Workshop will be held via Webinar, then recorded for future accessibility by potential applicants.</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

<p>Describe how resources will be allocated among funding categories.</p>	<p>TOTAL CDBG-CV ALLOCATION: \$70,753,404</p> <p>State Administration & Technical Assistance: \$4,952,738</p> <p>Shelter Construction: \$20,000,000</p> <p>Healthy Homes: \$21,614,874</p> <p>Business Resiliency: \$24,185,793</p>
<p>Describe threshold factors and grant size limits.</p>	<p>Maximum of \$10,000 per business.</p>

	What are the outcome measures expected as a result of the method of distribution?	Based on the amount available and ceiling per business, we anticipate 3,000 businesses will be assisted.
7	State Program Name:	CDBG-CV Healthy Homes
	Funding Sources:	
	Describe the state program addressed by the Method of Distribution.	CDBG-CV funds as authorized by the CARES Act, Public Law 116-136 will provide \$21,614,874 for the Healthy Homes. Healthy Homes will be patterned after our successful Housing Rehabilitation program with funds available for lead and mold elimination, upgrades of inefficient HVAC systems, and repair of code violations that cause safety and health risks. This program will be available statewide.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Criteria have not been completed but will be similar to our Housing Rehabilitation program. Funds will be granted to local governments who will then take applications from low-to-moderate income homeowners.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Once specifics are available, DCEO will issue a press release and begin marketing efforts. Special outreach will be made to and through the Illinois Municipal League, Chambers of Commerce and other statewide, community-based organizations. DCEO will notify Entitlement communities in Illinois of the available program. A Guidebook and Application will be provided online as we do for all of our CDBG funded programs. An Application Workshop will be held via Webinar, then recorded for future accessibility by potential applicants.</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

<p>Describe how resources will be allocated among funding categories.</p>	<p>TOTAL CDBG-CV ALLOCATION: \$70,753,404</p> <p>State Administration & Technical Assistance: \$4,952,738</p> <p>Shelter Construction: \$20,000,000</p> <p>Healthy Homes: \$21,614,874</p> <p>Business Resiliency: \$24,185,793</p>
<p>Describe threshold factors and grant size limits.</p>	<p>The grant ceiling has not been established but the per home rehabilitation ceiling will be \$50,000.</p>

	What are the outcome measures expected as a result of the method of distribution?	Based on the amount available and the ceiling per home, we anticipate 410 homes will be assisted.
8	State Program Name:	CDBG-CV Shelter Construction Program.
	Funding Sources:	
	Describe the state program addressed by the Method of Distribution.	CDBG-CV funds as authorized by the CARES Act, Public Law 116-136 will provide \$20,000,000 for the needs of Homeless Shelters that cannot currently operate at full capacity. Funds can be used for construction, reconstruction or rehabilitation.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>DCEO is consulting and partnering with the Department of Human Services on the specific criteria that will be used for a merit based review process. This may include (but not be limited to) the percentage of homeless population in the areas, percentage of beds available in the shelter, and availability of other funds to assist in completion of the project.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Once specifics are available, potential applicants will be notified through DHS, and marketing efforts by DCEO. A Guidebook and Application will be provided online as we do for all of our CDBG funded programs. An Application Workshop will be held via Webinar, then recorded for future accessibility by potential applicants.</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

<p>Describe how resources will be allocated among funding categories.</p>	<p>TOTAL CDBG-CV ALLOCATION: \$70,753,404</p> <p>State Administration & Technical Assistance: \$4,952,738</p> <p>Shelter Construction: \$20,000,000</p> <p>Healthy Homes: \$21,614,874</p> <p>Business Resiliency: \$24,185,793</p>
<p>Describe threshold factors and grant size limits.</p>	<p>\$2 million Grant Ceiling. Threshold factors will be determined in collaboration with DHS.</p>

	What are the outcome measures expected as a result of the method of distribution?	10 Shelters will be assisted.
9	State Program Name:	CDBG-DR Sandy Public Infrastructure Grants
	Funding Sources:	CDBG

<p>Describe the state program addressed by the Method of Distribution.</p>	<p>The Disaster Relief Appropriations Act, 2013 (Pub. L. 113-2, approved January 29, 2013) (Appropriations Act) made available \$16 billion in Community Development Block Grant (CDBG) funds for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure, housing, and economic revitalization in the most impacted and distressed areas resulting from a major disaster declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Act of 1974 (42 U.S.C. 5121 et seq.) (Stafford Act), due to Hurricane Sandy and other eligible events in calendar years 2011, 2012, 2013.</p> <p>Subsequent to the Act, on December 16, 2013 a Federal Notice was published (Federal Register Volume 78, No. 241) that built upon the requirements of the aforementioned Act and advised the public of a \$128,500,000 allocation for the purpose of assisting recovery in the most impacted and distressed areas in Colorado, Illinois and Oklahoma declared a major disaster in 2013. As the Appropriations Act requires funds to be awarded directly to a State, or unit of general local government. In addition, The Appropriations Act requires funds to be used only for specific disaster recovery-related purposes. The law also requires that prior to the obligation of funds, a the State must submit a plan detailing the proposed use of funds, including criteria for eligibility and how the use of these funds will address disaster relief, long-term recovery, restoration of infrastructure and housing and economic revitalization in the most impacted and distressed areas. Detailed information on the use of the \$10,400,000 awarded the State to meet those needs are included as part of the 2013 Disaster Recovery Action Plan. All Sandy Disaster funding has been allocated and spent as of April, 2018.</p>
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<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>N/A</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>N/A</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

Describe how resources will be allocated among funding categories.	N/A
Describe threshold factors and grant size limits.	N/A

	What are the outcome measures expected as a result of the method of distribution?	N/A
11	State Program Name:	Help Eliminate Lead Program (HELP) Pilot Program
	Funding Sources:	CDBG
	Describe the state program addressed by the Method of Distribution.	The Help Eliminate Lead Program (HELP) Pilot Project is being conducted in the targeted community of Galesburg, IL. EPA data indicates the city has one of the nation’s most persistent lead problems, exceeding the federal lead-action level for lead in their potable water system in 22 out of 30 sampling periods since 1992. In addition, one in 20 children under the age of six in the County have elevated blood lead levels. DCEO is addressing this issue through the implementation of the Help Eliminate Lead Program (HELP) Pilot Project. HELP is a cross-agency initiative to reduce children’s exposure to lead and lessen the number of children in Illinois who suffer from its detrimental health effects. This program will be done in cooperation with an IEPA project to assist the community in replacing water lead-service lines. The results of this pilot project will help Illinois provide a comprehensive lead hazard control program to low-income families who occupy substandard pre-1978 privately-owned housing throughout Illinois. DCEO Community Development Block Grant (CDBG) funds provided \$500,000 from 2016 funds for the program.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Pilot Project</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>The Department will develop processes as identified in our application to the Lead-Based Paint Hazard Control (LBPHC) Grant Program FR-6100-N-12 and subsequent 2019 grant award.</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

Describe how resources will be allocated among funding categories.	N/A
Describe threshold factors and grant size limits.	N/A

	What are the outcome measures expected as a result of the method of distribution?	The mission of the HELP program is to improve the health and well-being of Illinois residents, especially vulnerable populations such as children under the age of six, by promoting safe and healthy home environments through comprehensive home-based intervention programs, lead certification and regulations, public education, outreach, and statewide partnerships.
19	State Program Name:	Revolving Loan Fund Activities
	Funding Sources:	CDBG
	Describe the state program addressed by the Method of Distribution.	During the State's 2013 Monitoring Review, HUD determined that DCEO failed to demonstrate eligible use of Revolving Loan Funds by Units of Local Governments. Based upon CPD Notice 04-11 and Part 570, HUD advised the State to close inactive Revolving Loan Fund Accounts; and in those that are still revolving verify that the use of such funds is eligible, per the original intent of the RLF that was formed. In order to meet these requirements and remedy HUD's 2013 Monitoring Finding, the State will close locally held Revolving Loan Funds in a manner where funds may be used for other CDBG-eligible activities. HUD has provided technical assistance to the State to navigate this process.

<p>Describe all of the criteria that will be used to select applications and the relative importance of these criteria.</p>	<p>Applications must meet a National Objective and all requirements as outlined in 2CFR 200. Eligible activities include:</p> <ul style="list-style-type: none"> • Economic Development as outlined in the 2017 State of Illinois CDBG Guidebook <i>except that Leverage is not required.</i> • Public Infrastructure as outlined in the 2017 State of Illinois CDBG Guidebook <i>and Activity Delivery and Design activities as part of the overall project.</i> • Housing Rehabilitation as outlined in the 2017 State of Illinois CDBG Guidebook <i>and activities defined in the following HUD IDIS Matrix Codes:</i> • 03K - Street Improvements - including street drains, storm drains, curb and gutter work, installation of street lights or signs. <p>03L - Sidewalks - including sidewalk improvements, and installation of trash receptacles, trees, benches or lighting when part of a streetscape project. 14E - Rehabilitation: Publicly or Privately Owned Commercial/Industrial - improvements to the exterior of a commercial building (generally referred to as "facade improvements") or to the correction of code violations.</p>
<p>If only summary criteria were described, how can potential applicants access application manuals or other state publications describing the application criteria? (CDBG only)</p>	<p>Application Guidelines and forms can be found at: http://www.illinois.gov/dceo</p>

<p>Describe the process for awarding funds to state recipients and how the state will make its allocation available to units of general local government, and non-profit organizations, including community and faith-based organizations. (ESG only)</p>	<p>N/A</p>
<p>Identify the method of selecting project sponsors (including providing full access to grassroots faith-based and other community-based organizations). (HOPWA only)</p>	<p>N/A</p>

<p>Describe how resources will be allocated among funding categories.</p>	<p>Eligible applicants may choose to utilize funds previously held for Revolving Loan Fund activities for an eligible activity as outlined above.</p>
<p>Describe threshold factors and grant size limits.</p>	<p>Eligible applicants are limited to utilizing available funds for no more than two eligible activities.</p>

	What are the outcome measures expected as a result of the method of distribution?	Unknown at this time.
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AP-35 Projects – (Optional)

Introduction:

State Projects added for the CDBG, HOME, ESG, HOPWA and HTF Programs:

CDBG-CV projects will be added once applications have been received, reviewed using a competitive, merit-based process, and awarded.

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

AP-38 Project Summary

Project Summary Information

12	Project Name	2019 CDBG State Administration
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Administration for the State's activities related to the 2019 CDBG award.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
13	Project Name	2019 CDBG Technical Assistance
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Technical Assistance provided by the State of Illinois related to the 2019 CDBG award.

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
14	Project Name	2019 Economic Development Grant Program
	Target Area	Statewide Distribution
	Goals Supported	Economic Development
	Needs Addressed	Community and Economic Development
	Funding	CDBG: \$4,000,000
	Description	Economic Development Projects funded by the 2019 CDBG Award
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
15	Project Name	2019 Public Infrastructure Grant Program
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Public Infrastructure grants awarded with 2019 CDBG funding

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
16	Project Name	2019 Housing Rehabilitation Grant Program
	Target Area	Statewide Distribution
	Goals Supported	Single Family Owner Occupied Rehabilitation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$6,500,000
	Description	Housing Rehabilitation Awards made with 2019 CDBG funding
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
17	Project Name	2019 Disaster Response Grant Program
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	:
	Description	Disaster Response Awards made with 2019 CDBG funding.

	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	

AP-40 Section 108 Loan Guarantee – 91.320(k)(1)(ii)

Will the state help non-entitlement units of general local government to apply for Section 108 loan funds?

No

Available Grant Amounts

Since authorization for the Section 108, the State of Illinois has not received any fundable applications. Consequently, as of 2018, the State is discontinuing the program, and instead focusing its' resources on a broader Economic Development grant program. The State feels the Economic Development grants will be a more useful tool to businesses than Section 108 Loans.

Acceptance process of applications

N/A

AP-45 Community Revitalization Strategies – 91.320(k)(1)(ii)

Will the state allow units of general local government to carry out community revitalization strategies?

State’s Process and Criteria for approving local government revitalization strategies

AP-50 Geographic Distribution – 91.320(f)

Description of the geographic areas of the state (including areas of low-income and minority concentration) where assistance will be directed

The State has identified very and extremely low-income households as one of the priority populations under the Consolidated Plan. The Authority also puts a high value on quality location of projects and availability of resources and access to amenities. HUD provides CDBG funds to DCEO primarily for rehabilitation in projects in non-entitlement/non-urban areas. Since the CDBG program does limit the ability to utilize CDBG funds for housing beyond housing rehabilitation, the Illinois Department of Commerce and Economic Opportunity as administrator of CDBG targets CDBG funds to owner-occupied households in non-entitlement/non-urban areas. Under the HOME Program, IHDA expends the majority of its HOME Program funding for rental housing through its rental housing development program and through its Single Family Owner Occupied Rehabilitation Program. To some extent, the expenditure of CDBG, HOME Program and other program funds on housing programs is driven by the market. The Authority's impact in opportunity areas within the State is limited by applications for funding in these areas, but is interested in partnering with other community organizations. This is actually done primarily through the Low Income Housing Tax Credit program.

The State is also exploring opportunities to expend significant HOME funds in areas with identified concentrations of low-income and minority populations.

CDBG/Community Development Block Grant Program funding is only available to communities that are not direct Entitlements (receive their own direct CDBG allocation).

Beginning in 2017, the State added the City of Galesburg (zipcode 61401 city limits only) as a Local Target Area for the HELP (Lead) Pilot Project.

ESG is geographically dispersed to the Illinois Continuum of Care agencies.

HOPWA is geographically dispersed to the Illinois HIV Care Consortia regions.

The national HTF will be dispersed statewide. IHDA has not established geographic set-asides, but strives to achieve maximum geographic diversity in its final funding decisions

Geographic Distribution

Target Area	Percentage of Funds
Statewide Distribution	100

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The State has not established a policy of targeting its funds within already federally or State-defined eligible areas of the State to more specific jurisdictions or regions. If absolute need numbers were used to determine resource allocations of programs, areas with less densely populated communities (e.g. rural areas, small cities, suburban areas with comparatively lower numbers of low and very low-income households versus total households) would be discriminated against, as most of the assistance would then go to large urban centers exclusively. The State agencies administering Federal and State programs will continue to make concerted efforts to provide more outreach and technical assistance (e.g. workshops) to eligible applicants to ensure that information on affordable housing, economic development and public facilities programs is available on an equitable basis

Discussion

The State of Illinois has established guidelines for all its programs, but has also worked hard to retain the flexibility needed for local governments, non-profits, and developers to apply for projects that meet local market needs. As such, the only major factor governing geographic distribution under each of IHDA's programs is the enabling law or statute for that program. The State does not target its funds by racial or ethnic group. Income is already a major targeting mechanism under almost all of IHDA's as well as HUD's programs. Under its LIHTC Program, however, IHDA does incentivize affordable rental housing applications from local opportunity areas

Affordable Housing

AP-55 Affordable Housing – 24 CFR 91.320(g)

Introduction:

The tables in this section include combined goals from the different HUD-CPD formula grants. For the purpose of this section, the term "affordable housing" is defined in the HOME regulations at 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership. These estimates do not include the provision of emergency shelter, transitional shelter, or social services

One Year Goals for the Number of Households to be Supported	
Homeless	2,000
Non-Homeless	202
Special-Needs	535
Total	2,737

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	2,535
The Production of New Units	44
Rehab of Existing Units	158
Acquisition of Existing Units	0
Total	2,737

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion:

Production of 28 new units includes anticipated units through HOME Multifamily
 Rehab of 18 existing units includes anticipated units through HOME Multifamily
 Production of 16 new units includes anticipated units through National Housing Trust Fund
 Rehab of 10 existing units includes anticipated units through National Housing Trust Fund
 Rehab of 130 existing units includes anticipated units through CDBG single-family Housing Rehabilitation
 Rental assistance includes the ESG goal of 2,000 households assisted through rapid rehousing.
 Rental assistance included the HOPWA goals of 375 households assisted through short-term rent and mortgage assistance, 87 TBRA, and 73 units provided in transitional short-term housing facilities developed, leased for operated with HOPWA funds

Program Specific Requirements

AP-90 Program Specific Requirements – 91.320(k)(1,2,3)

Introduction:

HOME funds target low- and very-low-income households. Funds will be initially targeted statewide to those areas that do not receive direct allocations of HOME Program funds from HUD. Under the 2015-2019 Consolidated Plan, IHDA is only utilizing HOME funding for rental housing development/rehabilitation

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.320(k)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	2,000,000
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	0.70%