

DRAFT 2020 Annual Performance Report - State of Illinois Consolidated Plan

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.

It should be noted that although Program Year 2020 began on January 1st, the State did not sign all its Grant Agreements with HUD until the 4th quarter of the year. Therefore the amount of time the State has actually had PY 2020 funds available to allocate prior to the time of this report was severely shortened. Since that time, the Department of Commerce and Economic Opportunity has notified all grantees selected in the competitive Public Infrastructure and Housing Rehabilitation applicants have been recommended for funding. The numbers input in the Table 1 reflect the recommended awards.

Additionally, the Department of Commerce and Economic Opportunity collects outcomes at grant closeout to ensure accuracy. As grants cover two years, outcomes collected for program year funds 2019 and later are not complete, and would not accurately reflect program activity. Therefore, the state is utilizing data from PR-51 for the outcomes in Table 2

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
2020-2024 HOPWA Permanent Housing Placement	Affordable Housing Non-Homeless Special Needs	HOPWA: \$	Other	Other	45	14	31.11%	20	14	70.00%

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Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	871	630	72.33%	174	179	102.87%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	21	36	171.43%	4	5	125.00%
HOPWA Housing Facilities Rehabilitation and Repair	Non-Homeless Special Needs	HOPWA: \$	Other	Other	68	55	80.88%	72	55	76.39%
Housing For Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	810	129	15.93%	190	129	67.89%
Housing For Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA: \$	Homelessness Prevention	Persons Assisted	21	55	261.90%	21	55	261.90%
Housing For Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	150	174	116.00%	60	174	290.00%
Housing For Persons with HIV/AIDS	Non-Homeless Special Needs	HOPWA: \$	Other	Other	72	31	43.06%	72	31	43.06%
Housing Trust Fund Goals	Affordable Housing	HTF: \$	Rental units constructed	Household Housing Unit	95	0	0.00%	20	0	0.00%
Housing Trust Fund Goals	Affordable Housing	HTF: \$	Rental units rehabilitated	Household Housing Unit	60	0	0.00%	13	0	0.00%

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Multifamily Affordable Housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	145	87	60.00%	29	87	300.00%
Multifamily Affordable Housing	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	100	0	0.00%	20	0	0.00%
Prevent Homelessness	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	600	0	0.00%			
Provide Emergency Shelter to Homeless	Homeless	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	88000	0	0.00%	17600	0	0.00%
Public Infrastructure Activities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	72500	13399	18.48%	14500	43041	296.83%
Rapid Re-Housing of Homeless	Homeless	ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	6000	0	0.00%	1200	0	0.00%
Singlefamily Owner Occupied Housing Rehabilitation	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	640	0	0.00%			

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Singlefamily Owner Occupied Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		120	135	112.50%
Street Outreach to Homeless	Homeless	ESG: \$	Other	Other	5000	0	0.00%	1000	0	0.00%

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

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

For both the HOME and the federal Housing Trust Fund Program, accomplishments are populated in IDIS only once information is entered at the activity level. While projects earmarked to receive funding have been entered via IDIS into the 2020 Action Plan and HOME funds have been committed, draw down of funds for projects may be affected by the time at which HUD issues the HOME Grant Agreements. HOME and HTF goal information only appears in IDIS as projects are completed.

For HOME, beneficiaries are only counted in IDIS upon Activity Completion. Some Multi-family accomplishments (Cary Senior Living, Chelsea Senior Commons, Evanston PSH, Lathrop Homes, Spring Village, and Wisdom Village), were all projects that were completed in 2020.

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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	HOME	HOPWA	ESG	HTF
White	356	46	55	0	0
Black or African American	12	58	155	0	0
Asian	5	0	1	0	0
American Indian or American Native	1	0	1	0	0
Native Hawaiian or Other Pacific Islander	1	0	3	0	0
Total	375	104	215	0	0
Hispanic	89	8	14	0	0
Not Hispanic	286	96	215	0	0

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

Narrative

For CDBG, data is collected at the close of the grant in order to provide the most accurate results. As the Housing Rehabilitation program receives applications for direct assistance after grant award, it is not possible to determine the race/ethnicity make-up prior to grant closeout.

ESG - See chart/attachment below for complete numbers. For ESG, data is collected from quarterly statistical reports. Note that numbers are sometimes reported for race and ethnicity based on duplication of services provided per ESG Component. For example, an individual may enter the program under the Street Outreach Component and also be served under the Emergency Shelter and/or Rapid Re-Housing Components during the same year

There were no HTF Development completions in 2020.

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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	public - federal	29,326,353	25,010,366
HOME	public - federal	20,921,264	5,005,735
HOPWA	public - federal	2,706,336	
ESG	public - federal	5,266,395	
HTF	public - federal	12,424,008	5,358,913

Table 3 - Resources Made Available

Narrative

Under the HOME Program, IHDA expends HOME Program funding for rental housing through its rental housing development program. To some extent, the expenditure of 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. The State is also exploring opportunities to expend significant HOME funds in areas with identified concentrations of low-income and minority populations

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Statewide Distribution	100		Statewide distribution via a competitive process or on a continuous basis per program parameters

Table 4 – Identify the geographic distribution and location of investments

Narrative

The State has identified very and extremely low-income households as one of the priority populations under the Consolidated Plan. The State 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 its HOME Program funding for rental housing through its

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rental housing development program. To some extent, the expenditure of 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. The State is also exploring opportunities to expend significant HOME funds in areas with identified concentrations of low-income and minority populations.

CDBG grant funding is only available to communities that are not direct entitlements (receive their own direct CDBG allocation).

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

HOPWA is geographically dispersed to the Illinois HIV Care Connect regions Statewide.

The amount of time the State has actually had PY 2020 funds to allocate prior to the time of this report was severely abridged. Since that time, the Department of Commerce and Economic Opportunity has notified all grantees selected in the competitive Public Infrastructure and Housing Rehabilitation programs. As environmentals are currently being reviewed, grant agreements have not been executed and therefore the grantees have not been entered into the IDIS system. Therefore, the amount included in the CBBG "Amount Expended" column includes the amounts committed for our competitive Public Infrastructure and Housing Rehabilitation program grants. The amount of "Resources Made Available" for CDBG includes the 2020 annual Allocation less State Administration.

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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.

Acceptable Sources of HOME Match

- Local or State general revenues
- Housing trust funds
- Foundations, donations
- Program income from HODAG, RRP or UDAG only after grant closeout
- Value of waived taxes, fees, or charges
- Appraisal value of land or real property not acquired with Federal Funds
- Difference between appraised value and acquisition cost, if property is a acquired with Federal funds
- Grant equivalent of below market
- Interest rate loans to the project
- The cost of investments, not made with federal resources, in on and off-site infrastructure that is directly required for the affordable housing assisted with HOME funds
- Federal Home Loan Bank grants
- Value of donated material or labor
- Direct cost of supportive services that facilitate independent living or as part of a self-sufficiency program
- Direct cost of homebuyer counseling for families that complete a HOME assisted purchase

ESG: Each grant recipient must supplement its Emergency Solutions Grant funds with an equal or greater amount of funds from other sources. 50% of the match must be cash. The amount available for matching fund purposes must be injected during the grant period. Acceptable sources of ESGP match are the State of Illinois DHS Homeless Prevention and Emergency & Transitional Housing Programs, Community Services Block Grant, FEMA, and any other source including any Federal source other than the ESG program. If ESG funds are used to satisfy the matching requirements of another Federal program, then funding from that program may not be used to satisfy the ESG matching requirements. Matching contributions must meet all requirements that apply to ESG funds, the funds must be provided after the date that HUD signs the grant agreement, cash contributions must be expended with the expenditure deadline

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and noncash contributions must be made within the expenditure deadline. The matching requirement may be met by cash contributions and/or noncash contributions.

CDBG/Community Development Block Grant Program: The State must match all but \$100,000 of the funds received for program administration. Local Public Infrastructure grantees are required to commit a minimum of 25% to the project while Economic Development grants must be matched dollar for dollar. Housing Rehabilitation grants do not require leverage

National Housing Trust Fund (NHTF)

For the NHTF, Projects which are able to commit other non-federal funds as part of their project financing will be given additional consideration. There is no State or local match requirements for NHTF, but IHDA anticipates most NHTF-funded projects will be highly leveraged

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	183,150,310
2. Match contributed during current Federal fiscal year	23,128,991
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	206,279,302
4. Match liability for current Federal fiscal year	792,368
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	205,486,934

Table 5 – Fiscal Year Summary - HOME Match Report

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Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
11458	04/01/2020	350,687	0	0	0	0	0	350,687
NON.20.01-11646	07/10/2020	654,179	0	0	0	0	0	654,179
NON.20.02-11865	07/17/2020	893,423	0	0	0	0	0	893,423
NON.20.03-11591	11/20/2019	459,935	0	0	0	0	0	459,935
NON.20.04-11593	09/17/2020	104,603	0	0	0	0	0	104,603
NON.20.05-11660	01/31/2020	1,497,432	0	0	0	0	0	1,497,432
NON.20.06-11298	12/12/2019	1,648,529	0	0	0	0	0	1,648,529
NON.20.07-11585	11/08/2019	711,514	0	0	0	0	0	711,514
NON.20.08-11776	05/29/2020	324,266	0	0	0	0	0	324,266
NON.20.09-11638	10/29/2019	2,092,378	0	0	0	0	0	2,092,378
NON.20.10-11750	05/29/2020	587,392	0	0	0	0	0	587,392
NON.20.11-11510	01/16/2020	562,193	0	0	0	0	0	562,193

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Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
NON.20.12-11295	12/03/2019	456,534	0	0	0	0	0	456,534
NON.20.13-11534	12/20/2019	30,300	0	0	0	0	0	30,300
NON.20.14-11429	09/09/2020	1,531,492	0	0	0	0	0	1,531,492
NON.20.15-11520	07/16/2020	224,135	0	0	0	0	0	224,135
NON.20.16-51679-517	07/15/2020	11,000,000	0	0	0	0	0	11,000,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
12,533,756	5,832,746	5,005,735	0	13,360,766

Table 7 – Program Income

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Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	194,728,423	0	0	26,971,210	0	167,757,213
Number	5	0	0	2	0	3
Sub-Contracts						
Number	115	0	1	16	11	87
Dollar Amount	148,742,522	0	7,870,522	32,803,762	35,805,970	72,262,268
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	194,728,423	0	194,728,423			
Number	5	0	5			
Sub-Contracts						
Number	115	18	97			
Dollar Amount	148,742,521	56,524,453	92,218,068			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	3	1	0	0	0	2
Dollar Amount	6,775,496	2,520,000	0	0	0	4,255,496

Table 9 – Minority Owners of Rental Property

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Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		158		585,250		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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	1,200	0
Number of Non-Homeless households to be provided affordable housing units	178	87
Number of Special-Needs households to be provided affordable housing units	190	204
Total	1,568	291

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	1,390	204
Number of households supported through The Production of New Units	48	87
Number of households supported through Rehab of Existing Units	130	0
Number of households supported through Acquisition of Existing Units	0	0
Total	1,568	291

Table 12 – Number of Households Supported

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

The State was delayed accessing its HOME funding. While projects earmarked to receive funding have been entered via IDIS into the Action Plan(s) and some of the funds have been committed, the draw-down of funds for some of these projects has been delayed. Goal information for HOME only appears as projects are completed. Actual goals include all HOME and HTF Multifamily units, and CDBG housing rehab completed in 2020.

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Discuss how these outcomes will impact future annual action plans.

For the HOME Program, accomplishments populate in the system only once completion information is entered at the activity level. Due to the delay in receiving the Grant Agreements, the State was unable to access its 2020 CDBG, HOME, ESG, HOPWA and HTF funding until December 2020 or later. While some projects earmarked to receive funding have been entered via IDIS into the Action Plan(s) and some funds have been committed, the State has been delayed in drawing down funds for some projects.

Number of special needs households provided assistance under HOPWA is 204. Clients received both Short term rent, mortgage and Utility Assistance (STRUM) and Tenant Based Rental Assistance.

Number of CDBG housing rehabilitation is 0 per PR 51 Report. It should be noted that construction during 2020 was severely impacted by COVID-19. Contractors were not allowed at homes to complete rehabilitation and the costs of supplies increased dramatically.

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 Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	0	31	0
Low-income	0	56	
Moderate-income	0	0	
Total	0	87	

Table 13 – Number of Households Served

Narrative Information

Rental assistance includes ESG rapid rehousing and HOPWA's AIDS-designated housing facilities and a HOPWA TBRA program. Rehab includes CDBG-housing rehab, and HOME multifamily rehab.

ESG has exceeded our goal of servicing 2000 households with rental assistance in 2019, by servicing 2,390 households.

The CDBG Housing Rehabilitation program is a direct benefit to single-family, owner-occupied households. As the 2020 CDBG funds were not received until the 4th quarter, grants have been selected for the community but applications from the homeowners have not been opened. Therefore the number included in the table above reflects the estimate of the number of LMI households that will be served.

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

Homeless outreach services include connecting individuals with emergency shelter, housing, onsite healthcare, and other critical services. These outreach services help to provide temporary shelter and access to services to transition to more permanent housing, based on individual needs

Addressing the emergency shelter and transitional housing needs of homeless persons

Housing relocation and stabilization services are available and short- and/or medium-term rental assistance is provided as necessary, to help individuals or families living in shelters or in places not meant for human habitation move as quickly as possible into permanent housing and achieve stability in that housing. According to Illinois' 2020 Point in Time count, there are 5,846 persons in emergency shelter and 2,307 persons in transitional housing in Illinois.

Illinois helps 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.

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

Housing relocation and stabilization services are available and short- and/or medium-term rental assistance is provided as necessary, to prevent individuals or families from becoming homeless if annual income of the individual or family is below 30 percent of median family income and assistance is necessary to help program participants regain stability in their current permanent housing or move into other permanent housing and achieve stability in that housing. These relocation and stabilization services are provided through rental subsidy programs (both housing choice vouchers and project-based vouchers) and services. DHS enhances Federal resources with the State's Homeless Prevention Program

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that provides assistance to prevent homelessness with rental and utility assistance.

Some resources are used in coordination with the State's Olmstead-related consent decrees, to aid class members in transitioning out of institutions into the community

In line with these efforts are local Public Housing Authority's Preferences for Persons with Disabilities. In early 2013, HUD's Office of General Counsel approved a statewide Coordinated Remedial Plan for the State of Illinois, allowing local public housing authorities (PHAs) to establish preferences on their Public Housing and/or Housing Choice Voucher waiting lists for Olmstead populations. PHAs provide a preference to persons living with disabilities who are participating in one of the three Illinois consent decrees (Colbert, Williams and Ligas) and those who are seeking to move out of a State-Operated Developmental Center (SODC).

PHAs must revise their Public Housing Agency Plans to reflect the requested preference, and request a waiver. The Statewide Housing Coordinator (SHC) from the Illinois Department of Human Services worked with several PHAs to submit these waivers and establish agreements for voucher and public housing unit set-asides in Cook County, the City of Chicago, Rockford, Decatur and Lake County.

IHDA provides project-based vouchers through a state-funded subsidy program named the Rental Housing Support Program and through Section 811's demonstration project with 2012 and 2013 awarded funds. IHDA also finances supportive housing units through its LIHTC projects in a Statewide Referral Network Program.

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

Services for special populations include emergency shelter, case management, childcare, education services, employment assistance and job training outpatient health services, legal services, life skills training, mental health services, substance abuse treatment services, and transportation. Services are provided by a myriad of State agencies.

Housing-related assistance is also provided through rental assistance and affordable housing development. Statewide Referral Network units on the Illinois Housing Search website are also available for people that are experiencing chronic homelessness or are at risk of homelessness.

Coordinated Entry systems under the SRN enable the State's 19 Continua of Care to consolidate their data and referral systems in a way that helps provide a data-driven focus and better prioritize their resources. With this consolidated data, Continua are able to better identify timeliness issues and work

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towards shortening the time to find housing.

These efforts are working towards reducing homelessness and shortening the amount of time someone is homeless

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

Actions taken to address the needs of public housing

IHDA/SPAR certified the Consistency of PHA Agency Plans with the State Consolidated Plan in 2020 for twenty-seven non-Entitlement PHAs which were not covered by a local Consolidated Plan. To facilitate better communications, an August 7, 2019 memo was sent out to all PHAs within the State's jurisdiction. It will be updated in 2021. IHDA also keeps the Illinois Association of Housing Authorities (IAHA) and the Illinois Chapter of the National Association of Housing and Redevelopment Officials (NAHRO) informed of these new procedures (as well as of new program and funding opportunities) by attending and speaking at their annual meetings and conferences.

IHDA also worked with a number of PHAs to encourage utilizing Project-Based Vouchers with developers of LIHTC projects, which allowed deeper income targeting to serve VLI and ELI households. IHDA also worked with a number of PHAs on the Rental Assistance Demonstration (RAD) Program to convert public housing into Section 8 project-based housing units. These PHAs include Chicago, Elgin and Peoria; Cook, Champaign, Piatt, Scott and Winnebago Counties. IHDA also worked with PHAs interested in establishing a disabilities preference. It also worked with some PHAs to provide a local match of public housing units and/or Housing Choice Vouchers for IHDA's Section 811 Project Rental Assistance Program. These included Chicago, Cook County, Lake County, Rockford, and Decatur.

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

The State of Illinois does not own or operate any public housing as a public housing authority. Accordingly, the State did not expect to play a management role in encouraging residents of public housing to become more involved in the management of public housing. All public housing authorities are required by HUD to have Resident Councils or Advisory Boards. They are also required to have a resident serving as a member on their Boards of Commissioners. The Councils/Advisory Boards must review and comment on the public housing authority's Annual Agency Plan prior to submittal to HUD

Actions taken to provide assistance to troubled PHAs

As of July 1, 2021, HUD informed IHDA that the PHAs that it had designated as "troubled" under the State of Illinois' Consolidated Plan were the Alexander County Housing Authority and the Housing Authority of the City of Freeport. The Housing Authority of the East Peoria, the Mercer County Housing Authority, the Whiteside County Housing Authority, as well as the Housing Authority of the County of Williamson were designated by HUD as SEMAP "troubled" at that time

The State can, upon local request, provide outreach and technical assistance in an effort to better assess and evaluate options for improving operations, resolving non-compliance problems, and identifying other housing-related needs and issues.

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)

Refer to narrative contained in the Marketing Analysis and Strategic Plan sections of the Five-Year 2020 to 2024 Consolidated Plan detailing the State's approach to the following identified barriers:

1. Building Codes
2. Home Rule
3. Impact Fees
4. Property Taxes
5. Cost and Availability of Land
6. Availability of Affordable and Accessible Housing
7. Public Housing
8. Preservation
9. Homelessness
10. Other Special Needs

Reduction of Regulatory Barriers to Affordable Housing (2)

1. Housing Affordability Impact Notes (HAINs)-On request by a State legislator, IHDA reviews proposed State legislation regarding any effect the bill would have on the affordability of purchasing or owning a home. IHDA processed 13 HAINs in 2020. Illinoishousingsearch.org -IHDA coordinates this statewide housing locator system which provides a vehicle for landlords to advertise available and affordable rental properties throughout the state. As of December 31 2020, 7,887 landlords registered 139,365 housing units on the web site. IL Housing Search also has an account-only waiting list system called Pre-Screening, Assessment, Intake and Referral (PAIR) module that houses the Statewide Referral Network (SRN) and Section 811 unit waiting lists. SRN units are for persons living with disabilities and/or homeless/at-risk homeless with Supportive services and household incomes at/or below 30% AMI. Section 811 units are for Class members in the Williams, Colbert and Ligas consent decrees, persons from State-Operated Developmental Centers that are closing, Money-Follows-the-Person program participants, and persons at-risk of institutionalization. Over 2,000 units are available within the SRN.3. The Affordable Housing Planning and Appeal Act (AHPAA) encourages affordable housing production in communities (municipalities with populations over 1,000) throughout the state by requiring communities with less than 10% affordable housing stock (non-exempt communities) to participate in activities that promote affordable housing. Non-exempt communities must produce and approve an affordable housing plan 18 months after the date of notification of their non-exempt status. This law codifies state intent in providing affordable housing. AHPAA established the Governor appointed State Housing Appeals Board (SHAB), responsible for hearing appeals from developers concerned that one of

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their development proposals had been unfairly denied, or unreasonable conditions placed upon the tentative approval of the development, making it economically infeasible to carry out, by a non-exempt local government. IHDA, the administering agency of AHPAA, produced the most recent non-exempt local communities list in December 2018. Using data from the U.S. Census Bureau-American Community Survey (ACS), 46 communities were identified as non-exempt. Of those, only one community was not previously listed on the 2013 non-exempt list. In 2019 through 2020 IHDA continued working with non-exempt AHPAA communities to help meet their AHPAA obligations. In June of 2020, 14 of 46 non-exempt communities met the deadline for submitting an affordable housing plan to IHDA. Two additional also submitted approved plans to IHDA in the subsequent months. In 2021, IHDA will continue providing technical assistance to local governments needing creating and submitting their affordable housing plans⁴. Accessibility-IHDA includes enhanced accessibility standards as a mandate under its LIHTC Program, requiring 10% physically accessible and 2% sensory-impaired units in all projects. IHDA incentivizes the use of universal Design Standards under its LIHTC Program by providing competitive scoring points in this area.

Reduction of Regulatory Barriers to Affordable Housing (3)

5. HUD-Section 811 Project-Based Rental Assistance (PRA) Demonstration Program- This HFA-administered rental assistance program is targeted to class members of ADA-related court consent decrees and other de-institutionalization efforts coming out of institutional settings into community-based housing generally tied to IHDA-financed properties. IHDA's Board has approved 321 rental housing units in 39 development for this assistance.⁶ Rental Assistance- In July 2020 the IHDA Board announced conditional awards totaling more than \$26 million in federal 9% LIHTCs, to finance /preserve 1,188 units for low-to moderate income families, seniors, veterans, and persons with special needs. Besides the Section 811 program described above, IHDA also administers the State-funded Rental Housing Support Program (RHSP), currently assisting over 330 extremely low-income households.

Reduction of Regulatory Barriers to Affordable Housing (4)

7. Homeownership Assistance programs-IHDA financed 6,835 homebuyer mortgage loans totaling \$1,024,780,000 billion in first mortgages for CY 2020, most of these being first-time homebuyers. IHDA also provides down payment assistance itself through multiple outside sources, including USDA-Rural Development (Section 502 loan Guarantee) and FHLB (Down Payment plus Program).

Reduction of Regulatory Barriers to Affordable Housing (5)

8. Rental Assistance Demonstration (RAD) -This HUD program encourages public housing authorities (PHAs) to convert their public housing into Section 8 project-based or project-based vouchers by entering into a public-private partnership. Due to major deferred maintenance and adequate funding issues, most of these projects also require extensive rehabilitation or redevelopment work. Such PHA projects must first document whether the proposed RAD rehabilitation project can qualify for 4% non-competitive tax credits. IHDA approved 4 RAD projects involving over 445 public housing units in 2019.

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HUD Section 811 Programs the State's housing finance agency - IHDA has been awarded three separate Section 811 grants under this program totaling over \$25 million. Through this 811 Demonstration Program, IHDA works with affordable housing owners to set aside units for eligible 811 populations through a Rental Assistance Contract (RAC). 811 project-based rental assistance is provided to properties financed by several funding sources, including Low Income Housing Tax Credits (LIHTCs), HUD HOME funds and bond financing. This allows the 811 subsidies to help state and local governments strategically and systematically create integrated supportive housing units in regulated, affordable rental housing developments. Service providers working with eligible applicants can then access the Section 811 units by placing Class Members onto the PAIR module's 811 Waiting List within the ILHousingSearch.org web-based housing locator (anyone eligible for Section 811 is also eligible for the SRN wait list). A Section 811 Interagency Panel that includes IHDA, DHS, and HFS, meets to review data and discuss interagency initiatives to improve access to 811 units. One of these initiatives involves determining what the communities of preference will be in each LIHTC Qualified Allocation Plan (the document that guides LIHTC awards). Proposed developments with SRN units building in communities of preference are awarded additional points in the QAP to encourage affordable housing development in those areas where eligible 811 applicants have moved/wish to move. The group also discusses HUD compliance matters, new reports that may be useful for program evaluation, training opportunities to use PAIR, and possible pilots to improve PAIR module function. Since the start of the program, 321 units have been Board approved and 236 are available in the PAIR system.

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

LIHTC: One way the State addresses obstacles to meeting its underserved needs is through its Low Income Housing Tax Credit (LIHTC) program. The LIHTC program assisted in developing affordable housing for underserved populations by using indirect Federal subsidies to finance the development/redevelopment of affordable rental housing for low-income households (at 60 percent area median income or below). The Internal Revenue Service allocates federal tax credits to State housing finance agencies which then award tax credits to eligible affordable housing developers who use the equity capital generated from the sale of these tax credits to lower the debt service on developing these tax credit properties, making it easier to offer lower, more affordable rents. Units must maintain affordable rents for at least 30 years.

There are two types of Low Income Housing Tax Credits: 9 percent tax credits, and 4 percent tax credits. Nine percent tax credits (known as the competitive tax credit) can subsidize up to 70 percent of the eligible development costs for new construction and substantial rehabilitation of housing projects that are not otherwise subsidized by the federal government. Four percent tax credits (known as the non-competitive tax credit) can be used for rehabilitation projects and when 50 percent or more of a project's eligible cost are financed with tax-exempt private activity bonds.

The QAP includes Community Revitalization Strategies scoring criteria aimed to preserve existing affordable housing in distressed communities where there is an active redevelopment effort, allowing for the greatest amount of choice for low-income households to access quality housing. Community

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Revitalization scoring intent is to incentivize local planning efforts, and lead to greater access to employment, healthcare and supportive services, community amenities and retail locations, transportation and the improvement of quality housing stock. Nine percent tax credits applications can earn up to ten points for establishing Community Revitalization Strategies.

Both 4- and 9-percent tax credit applications must first be approved through a Preliminary Project Assessment (PPA), which provides basic information such as project concept and design, location and proposed tenant population.

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

The Lead Poisoning Prevention Act (Public Act 94-0879) sets pre-emptive measures to prevent childhood lead-poisoning, including increased inspections of buildings suspected of containing lead hazards. The LPPA includes provisions barring owners of residential buildings who willfully violated lead safety laws from doing business with the State of Illinois or any State agency until the violation is mitigated, along with increased fines and mandatory notice to tenants of possible lead hazards in their building.

The Illinois Lead Poisoning Prevention Act (LPPA) classifies pregnant persons with elevated blood lead levels as subject to the same IDPH case management and environmental response as children, and requires the reporting of ALL blood-lead tests in Illinois, along with restrictions on data disclosure. IDPH is able to issue Emergency Stop Work Orders when public health is in jeopardy as the result of improper work activities disturbing lead bearing surfaces. Enforcement capabilities expanded in cases where violations of the LPPA and the Lead Poisoning Prevention Code (LPPC) have occurred, with penalty provisions bringing Illinois in compliance with U.S. EPA requirements for all authorized State programs. Language on lead reporting and lead work activities includes physicians/healthcare providers, laboratories, schools, daycare providers, owners of regulated facilities with an identified lead hazard and both licensed and unlicensed construction industry professionals.

The Illinois Lead Safe Housing Advisory Council (LSHAC) provides regulatory and legislative recommendations in the areas of screening and prevention, lead safe work practices, education, and funding for the remediation/ rehabilitation of housing containing lead poisoning hazards. In response to recommendations in the LSHAC's report, Public Act 95-0492 became law, establishing the window replacement (CLEAR-WIN) program to prevent future cases of lead poisoning by assisting residential property owners reduce lead-paint hazards through window replacement in two pilot areas. An evaluation of CLEAR-WIN pilot program activities in Peoria and the Englewood community in Chicago by the University of Illinois/Chicago (UIC) for HUD exhibited a successful lead dust reduction of over 90% in the homes serviced. IDPH is examining steps to extend the program

The Department of Commerce and Economic Development applied for and received a Lead Based Hazard Control program grant from HUD in 2019. This grant supplements approximately \$1 million of CDBG funds allocated for the (HELP) Help Eliminate Lead Pilot Project in Galesburg, IL. The goal is to identify through statistical monitoring by the University of Illinois at Chicago, the best way to eliminate

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lead to decrease elevated blood levels in children

Lead poisoning prevention advocacy efforts throughout 2020 focused on statewide lead service line replacement bills, with proposed legislation moving through the Illinois General Assembly.

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

Illinois coordinated a variety of anti-poverty efforts with employment/training, housing assistance efforts, and other services. A brief summary follows:

(1)The HHS-funded Community Services Block Grant (CSBG) Program is the major federal-funded anti-poverty program, using Community Action Agencies (CAAs) to coordinate anti-poverty efforts at the local level. In coordination with other subject-specific programs, efforts are geared to enabling low-income persons to become more self-sufficient. It is administered by DCEO at the State level, which funds the statewide network of CAAs and related organizations on an annual basis, contingent on federal funding. Uses of CSBG funds include the following: economic development; education; emergency assistance; health; housing; income management; linkages; nutrition; and self-sufficiency. IHDA funds a number of local CAAs for housing rehabilitation programs.

(2)IDHS administers most of the State's homeless assistance services programs. These have included the State-funded Homeless Prevention Program, and the Emergency & Transitional Housing Program, both of which have been partially, if not fully funded through the State's Affordable Housing Trust Fund as well as with General Revenue Funds. It also administers the HUD-funded Emergency Solutions Grants Program, assisting local homeless services agencies with rehabilitation, operation/maintenance costs, essential services, and homeless prevention/rapid rehousing programs.

(3)DCEO administers the Low-Income Home Energy Assistance program (LIHEAP) as well as the Illinois Home Weatherization Assistance Program (IHWAP). Both provide utility subsidy assistance and weatherization improvements to low-income homeowners and renters.

(4)DCEO administered the DOL-funded Workforce Investment and Opportunity Act funding, which provides federal funding to workforce development boards (WDBs) across the state for local employment and job training programs. The State coordinated its efforts in this area by establishing Illinois Employment & Training Centers, which include staffing from WDBs, IDES-unemployment assistance and employment data and projections, and IDHS, to provide a one-stop shop for human services. IHDA also provided this information for LIHTC applicants who were working in Community Revitalization Areas to encourage them to include an economic development/employment and training component in their local plans.

5)IHDA continued to administer approximately 30% of the State's Section 8 Project-Based Assistance properties, most of which has partially or wholly financed those developments. IHDA regularly works with owners of expiring properties to encourage renewal of these rental assistance contracts by

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providing refinance and rehabilitation assistance, often through tax-exempt bond financing and 4% Low Income Housing Tax Credits (LIHTCs) as well as HUDs/Treasurys Risk Sharing Program.

(6)IHDA administers the State-funded Rental Housing Support Program (RHSP), which targets rental assistance to households at 15-30% area median income.

The Section 811 Program is targeted to persons with disabilities coming out of institutional facilities and searching for community-based housing

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

The following actions occurred over 2020:

1. Regular meetings of the Illinois Housing Task Force, its Executive Committee, its Interagency Committee, and related Working Groups to develop and implement the State Annual Comprehensive Housing Plan.
2. Combined meetings of the SPAR/CR Advisory Committee, Governor's Rural Affairs Council (twice a year)
3. Ongoing assessment of training and technical assistance needs, and the provision of follow-up assistance through program workshops and other identified methods (IHDA, IDHS, IDHR, other agencies).

Development of informational materials on existing and revised Federal and State housing and support services programs via: dissemination of materials at various workshops and conferences; and dissemination of information on new federal and state programs, as they are created in Congress and/or the Illinois General Assembly and/or established or administered by State and local governments

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

State activities enhancing coordination between public and assisted housing providers and private and government health, mental health, services, and fair housing agencies has historically been the role of the Illinois Housing Task Force (IHTF).

Examples of coordination between public and private housing and social service agencies include:

1. IHDA has a strong working relationship with private for-profit and non-profit affordable housing developers and owners, especially on the multi-family side. They are the major applicants under IHDA loan, tax credit, and rental assistance programs, including HOME, LIHTC, federal HTF and Illinois Affordable housing Trust Fund programs.
2. IHDA works with DCEO to coordinate funding for both rehabilitation and new construction rental housing developments being otherwise assisted.

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3. IHDA has had a longstanding working relationship with participating lending institutions, local governments, and non-profit organizations under its homebuyer mortgage financing and down payment assistance programs.
4. Both IHDA and DCEO work with local governments (and in IHDA's case also non-profit organizations) to administer local homeowner housing rehabilitation programs targeted to low/moderate-income households.
5. DCEO works with local governments on funding and implementing local public works/infrastructure projects to address major health and safety concerns, especially of LMI households. It works through local governments to fund needed economic development and related infrastructure projects for business expansions which create jobs for LMI persons.

IHDA has worked with homeless assistance agencies which frequently provide services to residents of permanent supportive housing projects which were funded in whole or in part with IHDA resources.

IHDA works with IDHS, IDoA, and IDHFS on various transformation initiatives as part of the the State's "Transforming Healthcare and Human Services" strategy, which includes accessing community-based housing and rental assistance for persons exiting institutional housing facilities, including the creation of permanent supportive housing, Statewide Referral Network (SRN) units, and administering both the HUD section 811 PBRA Program and the Rental Housing Support Program. In addition, IDHS-DMH administers the Bridge Rental Subsidy Program for qualifying persons with mental illness who are also leaving Institutional residential settings. Please see the Transforming Health Care and Human Services chart below for additional information on the consent decrees and implementation of them, as well as the State's Money Follows the Person Program. The 3 previously-referenced agencies generally provide the services funding to allow these persons to live in community-based housing

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

July 16, 2015, HUD published the final rule on affirmatively furthering fair housing. The rule encouraged a more engaged data-driven approach to assessing fair housing and planning actions that established a standardized fair housing assessment and planning process to give State and local government jurisdictions and PHAs a more effective way to affirmatively further fair housing in compliance with the Fair Housing Act, and ensuring a meaningful fair housing certification signed annually by HUD grantees, including PHAs.

Formerly known as the Analysis of Fair Housing Impediments (AFHI), the new plan was renamed the Assessment of Fair Housing (AFH). For CDBG and HOME grantees, it was tied to the Consolidated Plan timeline, to be due prior to the submission of the grantee's next Five-Year Plan. PHAs were to develop their own individual plans, or become part of their jurisdiction's AFH. PHA assessments were the first to be due to HUD prior to submission of each PHA's next Five-Year Agency Plan. The first AFH was initially due on February 15, 2019.

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January 5, 2018, HUD extended the deadline for submission of an AFH by local government program participants until the next Five-Year Plan that due after October 31, 2020. However, on

May 23, 2018 HUD issued three related Notices:

The first notice withdrew HUD's January 5, 2018 Notice;

The second withdrew the Assessment Tool for Local Governments; and

The **third notice** advised that Consolidated Plan participants must legally fulfil the obligation to affirmatively further fair housing by way of the Analysis of Fair Housing impediments (AFHI). States and all HUD grantees were not required to submit an AFH, but must continue to comply with existing obligations to affirmatively further fair housing.

The State's first Assessment of Fair Housing (AFH) was due nine months prior to the State's current five year Plan for 2020 - 2024, on February 15, 2019. However, HUD never issued the AFH Assessment Tool for states. States are not currently required to submit an AFH, but would continue to comply with existing obligations to affirmatively further fair housing.

January 14, 2020, HUD published a proposed rule to repeal and replace the 2015 AFFH rule.

August 7, 2020, HUD abandoned its January 14, 2020 proposed rulemaking and promulgated a Preserving Community and Neighborhood Choice " PCNC" final rule, repealing the 2015 AFFH rule AND eliminating the regulatory framework that preexisted that rule, leaving program participants without a meaningful obligation to undertake any type of fair housing planning (whether an AFH, an AI, or any other).

Analysis of Fair Housing Impediments

1. Gaps in geographic coverage of non-profit fair housing agencies-Eleven non-profit fair housing agencies were awarded grants for FFY 2020 under HUD's Fair Housing Private Initiative Program (FHIP). While most were located in the Chicago-metro area, one (Prairie State Legal Services) serves a large downstate geographic area. In addition, the Metropolitan St. Louis EHOc was funded, and also works in the Illinois part of that metro area. Previously, HUD issued FFY 2018 grants in April 2019 to 6 fair housing agencies.-The Illinois Department of Human Rights (IDHR),through its Fair Housing Division, provided statewide coverage, including those areas not directly serviced by a HUD Fair Housing Initiatives program, and has offices/staff in Chicago, Springfield, and Marion. Besides processing fair housing complaints as a HUD-designated substantially equivalent agency, it also conducted presentations for government agencies and community-based groups regarding fair housing rights under the Illinois Human Rights Act.-IDHR and IHDA also shared fair housing information for wider circulation to other major membership organizations, including Housing Action Illinois (HAI) , Supportive Housing Providers Association (SHPA), Illinois Housing Council (IHC), Rural Partners, Chicago Area Fair Housing Alliance

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(CAFHA), and other organizations. 2. Lack of fair housing knowledge-IDHR, through its Institute for Training and Development, regularly provides a schedule of related trainings, including Basic Fair Housing Training for Landlords & Property Managers, LGBTQ-Equal Access Requirements, and Reasonable Accommodations Policies.-Sessions on fair housing-related topics were included in statewide conferences, including the Illinois NAHRO annual conference, Illinois Association of Housing Authorities (IAHA), Housing Action Illinois, SHPA, Rural Partners/Illinois Institute for Rural Affairs, and others.-IDHR continued to coordinate working groups to identify areas of discrimination, including fair/affordable housing

Analysis of Fair Housing Impediments (2)

Fair Housing Choice (2) 3. Shortage of affordable, accessible, and suitable housing -IHDA has actively pursued or developed funding and assistance options for affordable housing that serve a wide variety of special needs populations, including: the HUD Section 811 Project-Based Rental Assistance Demonstration; expansion of the Rental Housing Support Program; Treasury's Hardest Hit Fund; and first mortgage financing programs, with some HHF funding targeted to preservation of affordable housing and RAD projects-IHDA has administered combined funding for its Permanent Supportive Housing Development Program, to better target special needs populations that also need services. This included the national Housing Trust Fund-IHDA continued to develop and improve its Low-Income Housing Tax Credit (LIHTC) Program to better serve lower-income households. Features included: enhanced accessibility (requiring twice the number of accessible housing units); Universal design; Opportunity Areas; Community Revitalization efforts; scoring for income targeting, rental assistance, and energy conservation/green building; providing preference points to projects proposed in AHPAA communities (a State law identifying localities with less than 10% affordable housing stock); prioritizing projects that served supportive housing populations via participation in the inter-agency Statewide Referral Network (SRN); and other areas.-IHDA continued to assist Supportive Living Facilities, the state's assisted living program for elderly and persons with disabilities (via a Medicaid-approved waiver).-IHDA continued coordination with IDHS and IDoA in coordinating assistance with its Bridge Rental Subsidy program, designed to assist class members of ADA-related court consent decrees.-IHDA continued to coordinate with IDHS and local participating housing authorities which provided matching public housing and HCV units to persons with disabilities (as part of its Section 811 program) -Continued to operate the Illinois housing search website through a third party vendor, which provides real-time information on available statewide affordable housing units, monitoring for fair housing violations, and enhanced matching capability for State Referral Network (SRN) and 811 units, including those with accessible features

Analysis of Fair Housing Impediments (3)

Fair Housing Choice (3) 4. Improving lending and real estate practices-The Illinois Department of Financial and Professional Regulation (IDFPR) continued to regulate and monitor State-chartered banks and financial institutions, concentrating on mortgage fraud and predatory lending.-The Illinois Attorney General's Office continued to engage in litigation regarding mortgage fraud and predatory lending, and continued to administer the DOJ Mortgage Foreclosure Settlement Program. IHDA continued to provide

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lender training to participating banks/financial institutions which participated in its homebuyer mortgage and down payment assistance programs, which continued to include a fair housing/non-discrimination component-IHDA continued to provide credit and foreclosure prevention counseling through local agencies under its Foreclosure Prevention Program (FFP) and the FFP Graduated Fund, both aimed at assisting homeowners in avoiding foreclosure. IHDA continued to have lender, real estate, and developer representatives on Housing Task Force and OHCS Advisory Committee, the official advisory group for the HUD-required State Consolidated Plan. 5. Improving Enforcement-IHDA continued to include fair housing provisions in its loan and tax credit documents for approved multi-family rental housing projects. It has also held on-going trainings for property managers, including a fair housing compliance section. .-IHDA also provided fair housing training to participating lenders under its homebuyer assistance programs.-The Illinois Department of Commerce and Economic Opportunity (DCEO) provided similar fair housing training to its CDBG local government grantees at its annual grantee administrator training, and continued providing technical assistance as needed on fair housing issues, as requested or informed.-IHDA continued efforts to promote projects in opportunity areas as well as community revitalization areas. With the latter, this included reviews of existing affordable housing inventory to reduce geographic concentration, and promotion of more comprehensive economic/community development in these areas

Analysis of Fair Housing Impediments (4)

IHDA has taken on related actions beyond current HUD Fair Housing Guidance. IHDA views these measures as representative of sound policy and plans to continue these activities: 1. Opportunity Areas-IHDA has determined Opportunity Areas based on poverty level and other indicators measuring access to jobs. Opportunity Areas are updated annually upon availability of census data and IHDA has maintained an open-door policy on incorporation of data sets that best represent the State of Illinois. IHDA continues to research the possibility of changing to an Opportunity Index that would incorporate additional factors into the Opportunity measurement (i.e. education, environmental health, etc.). 2. Community Revitalization Planning-IHDA will continue including scoring criteria in the QAP for community revitalization planning efforts in qualifying areas that demonstrate affordable housing development as part of a concerted effort to increase opportunity. 3. Concentration and Preservation Metrics IHDA has incorporated different market metrics into its review of Preliminary Project Assessments and LIHTC applications. IHDA uses the Affordable Rental Unit Survey (ARUS) which serves as an estimator of rental affordability (independent of rent restrictions) for each census tract throughout the state. Additionally, IHDA publishes and maintains an Affordability Risk Index (ARI), a tool designed to determine the need to preserve affordability by measuring change over time in key market metrics. 4. Additional QAP Changes- IHDA's 2020-2021 QAP generally maintains previous review and scoring criteria; however, IHDA is always exploring how to make the QAP more responsive to State actions that affirmatively further fair housing.5. Rental Housing Support (RHS) program/Re-Entry Special Demonstration Program -IHDA administers this program with housing and services providers serving the re-entry population to assist those exiting the State prison system. This rental assistance program is targeted to extremely-low and severely-low income (15-30% AMI or below) individuals who are elderly and/or disabled who are being released from incarceration, as well as individuals enrolled in a

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graduated reintegration program with a post-release plan that includes employment

Coronavirus Relief Programs

In May 2020, the Illinois General Assembly directed over \$300 million in federal Coronavirus Relief Fund aid to the Illinois Housing Development Authority to provide direct assistance to struggling renters and homeowners. IHDA launched the Emergency Rental Assistance (ERA) and Emergency Mortgage Assistance (EMA) programs to cover past due rent and mortgage payments, as well as future housing payments for the period of March 1 through Dec. 30, 2020. Additional funds were provided to support IHDA's role as administrator by expanding program outreach, education, and legal assistance efforts as part of the Community Outreach and Assistance (COA) program, which was run through IHDA's Community Affairs Department. Over 67% of ERA funds and 50% EMA funds were awarded to applicants in zip codes that have been disproportionately impacted by the health and economic effects of COVID-19. Ensuring assistance was provided equitably to underserved communities was a priority, and 67% of ERA funds and 56% of EMA funds were awarded to households who identified as American Indian, Asian, Black or Pacific Islander. Nearly 1% of ERA funds and 17% of all EMA funds were provided to applicants who identified as Hispanic/Latino. Nearly 20% of program funds were awarded to applicants in areas outside of the Chicago Metropolitan Area. In six months of administering the programs, IHDA received 97,893 unique applications, 78,314 of which were eligible for review. In total, the programs successfully delivered more than \$325 million in emergency housing payments before the legislated deadline of Dec. 30, 2020

Coronavirus Relief Programs 2

Emergency Rental Assistance (ERA) The ERA Program supports Illinois renters unable to pay their rent due to the impacts of Covid-19. Approved renters received a one-time, \$5,000 grant paid to their housing provider on their behalf, to help cover costs associated with unpaid rent and/or for future housing rent. By the end of 2020, IHDA was able to fund all eligible and complete applications, providing a total of \$230.6 million in rental assistance to 46,129 households.

Emergency Mortgage Assistance (EMA) The EMA Program supports Illinois homeowners unable to pay their mortgage. Approved applicants receive a grant of up to \$15,000, later capped at \$25,000, of EMA to mitigate housing instability during the period of March through December 2020. The EMA Program was developed to primarily assist homeowners whose pre-Covid-19 income did not exceed 120 percent of AMI. Only homeowners with mortgage arrearages (or in forbearance) on or after March 2020 through present day could apply. The Authority funded approximately \$96.91 million in assistance during CY 2020, assisting approximately 9,979 households through the EMA program.

Community Outreach and Assistance Community and Outreach Assistance (COA) was funded with \$3,020,000, sourced from the State Coronavirus Urgent Remediation Emergency Fund (IL Cure Fund), which was established as a result of the Coronavirus Aid, Relief, and Economic Security Act, (the CARES Act), signed into law on March 27, 2020, and created through Section 5001 of the CARES Act, the Coronavirus Relief Fund, (CRF). COA funded housing counseling agencies, community-based organizations, and non-profit organizations including legal assistance groups to assist with the administration of the Emergency Mortgage

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Assistance (EMA) and the Emergency Rental Assistance (ERA) programs, which are also funded by the IL CURE Fund. The COA grant recipient's core responsibilities included assisting Illinois residents with disseminating EMA/ERA information and outreach, assisting the client with the online application process, and assisting those whose income have been impacted by COVID-19. COA grant recipients provided services by the below assistance tiers: Tier 1 Information and Outreach Tier 2 Information and Outreach + Client Intake Tier 3 Information and Outreach + Client Intake + Mobile and Technology Network COA agencies have reported assisting over 23,000 households with ERA and over 950 households with EMA

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CR-40 - Monitoring 91.220 and 91.230

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

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

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

The Public Notice on the availability of the draft 2020 APR was published prior to the distribution of the draft Annual Performance Report, to ensure citizen participation and inform the general public of the report's availability. Because of the COVID 19 pandemic, the format of the public comments/public hearing of the 2020 APR was changed to ensure public safety due to the COVID pandemic. The Public Notice was published in the official State Newspaper, the *News-Gazette*. See above for the public notice.

The draft 2020 Annual Performance Report was distributed electronically to nearly 400 organizations, agencies, and individuals across the State. Hard copies of the State's Draft Plan were also made available upon request. A public hearing was held July 22, 2021, on the Annual Performance Report.

The public comments period for the APR began on July 22, 2021. The public comments period ended July 27, 2021. Comments were accepted until COB (5:00. p.m.) on July 27, 2021. The State generally receives few if any written public comments, emails or letters on the APR, other than corrections of typographical errors. This is largely due to the nature of the document being a reporting mechanism for activities already carried out. No public comments were received.

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CR-45 - CDBG 91.520(c)

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

The current needs for the program activities of Public Infrastructure, Housing Rehabilitation, Economic Development and Disaster Response remain consistent with previous years. However, with the vast amount and array of federal funds coming in response to COVID, we may see needs change in the future. We anticipate a greater need in Economic Development as time goes on.

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

No

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

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CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

IHDA's Asset Management Rental Compliance staff performed a total of 67 Annual Management and Occupancy Reviews, 18 Annual/File Reviews, 75 Desk reviews, 21 Desk/Tenant File Reviews and 2 Limited Desk Reviews - see Table 1. In 2020, due to the restrictions on State traveling, pandemic and waiver of physical inspections, no HOME physical inspections were performed (Originally 100 Physical Inspections were planned -see Table 2). Asset Management staff reviews the administrative functions, physical condition and general operational performance of HOME funded developments when performing site inspections.

DUE TO ISSUES WITH THE IDIS SYSTEM, THIS INFORMATION HAS BEEN INCLUDED IN THIS APR AS AN ATTACHMENT ENTITLED "HOME INSPECTIONS", LOCATED AT THE END OF THIS DOCUMENT

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The Authority requires grantees of HOME projects consisting of five or more units to carry out an affirmative marketing program to attract prospective tenants of all minority and non-minority groups within their housing market area. The Authority's Asset Management Department evaluates all affirmative marketing plans to determine whether each plan is appropriate. The grantee is required to describe the activities it proposes to carry out during the advance marketing stage and to develop special outreach efforts to assure that any group(s) of persons not likely to apply know about the housing and have the opportunity to rent and/or own. These special outreach efforts start with initial occupancy and are ongoing for the period of affordability. Affirmative marketing activities are to begin at least 30 days prior to the commencement of any general marketing. The Authority is to be notified in writing of the approximate dates when affirmative marketing and general marketing will commence. In addition, the Authority may at any time monitor the implementation of the plan and/or request modification in its format or contents.

During the reporting period from January 1, 2020, through December 31, 2020, the Authority's Rental Compliance Department approved affirmative marketing plans for 5 developments representing 316 rental units which includes 66 HOME units. Developments transferred for monitoring post 2020 after construction

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Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Program Income totaled \$5,005,735.45 at the end of the program year (12/31/20). These and subsequent HOME Program Income funds will be applied to new projects, depending upon the order of closing. Since formal access to 2020 funding was not available in IDIS until HUD issued the State's fully executed grant agreements in December 2020, there has been an unavoidable material delay in the approval process. At the time of the publication of the 2020 Performance Evaluation Report, closing information on 8 HOME projects (Hebron Townhomes, Freedoms Path, Union Ave, Lofts on the Square, East Bluff, Lincoln Lofts, Barwell Manor and Fifth Ave) totaling \$16,992,902 was available.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

The LIHTC program assisted in developing affordable housing by using indirect Federal subsidies to finance the development or redevelopment of affordable rental housing for low-income households (at 60 percent area median income or below). The Internal Revenue Service allocates federal tax credits to state housing finance agencies which then award tax credits to eligible affordable housing developers who use the equity capital generated from the sale of these tax credits to lower the debt burden on developing these tax credit properties, making it easier to offer lower, more affordable rents. Units must maintain affordable rent for at least 30 years.

The Illinois Supportive Living Program (SLP) is an affordable assisted living model administered by the Department of Healthcare and Family Services (IDHFS) that offers elderly (65 and older) or persons with physical disabilities (22-64) community-based services. The aim of the program is to preserve privacy and autonomy in community-based settings while emphasizing health and wellness for persons who would otherwise need nursing facility care. By providing personal care and other services, residents can still live independently and take part in decision-making. IDHFS currently operates the program through a Medicaid waiver, which allows payment for services that are not traditionally covered by Medicaid. These include personal care, homemaking, laundry, medication supervision, social activities, recreation and 24-hour staff to meet residents' scheduled and unscheduled needs. The resident is responsible for paying the cost of room and board at the SLP setting.

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CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	45	61
Tenant-based rental assistance	240	129
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	14
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	65	0

Table 14 – HOPWA Number of Households Served

Narrative

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CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

The national Housing Trust Fund (HTF) was authorized under the Housing and Economic Recovery Act of 2008, to increase and preserve rental housing and homeownership opportunities for extremely-low (30% AMI or below) and very-low income (50% AMI or below) households. HTF was established as a permanent federal program, with dedicated sources of funding coming from a percentage of after-tax profits from two Government-sponsored enterprises, Fannie Mae and Freddie Mac, which are not subject to the appropriations process. In September 2008, contributions to the HTF were suspended while they were under federal receivership until 2015 and state housing agencies first received funding in 2016.

State housing agencies are the only direct grantees under the program. Under HUD rules, each State is required to prepare an annual Allocation Plan describing how it will distribute HTF resources based on its priority housing needs as identified in the State’s Consolidated Plan. States must use at least 80% of all funds (or 90% of program funds) for rental housing/renters. IHDA may use up to 10% of remaining program funds for homeownership assistance. IHDA has decided to use 90% of all funds (100% of all program funds) for rental housing. There is also an allowance to use up to 10% of all funds for general administration and planning costs. IHDA uses said funds for this purpose. In years when the national funding level falls below \$1 billion, 100% of program funds must be used to benefit extremely low-income households.

IHDA has been awarded \$42,285,298 since 2016 and has committed \$22,634,154 towards 121 units. The Authority funded 3 HTF projects under the 2020 Action Plan, Madison Apts. (19 units), Mustacchi Manor (13 units) and Ogden Parks (25 units).

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	25	0	0	25	0	25
Homebuyer	0	0	0	0	0	0

Table 15 - CR-56 HTF Units in HTF activities completed during the period

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	ILLINOIS
Organizational DUNS Number	806811931
EIN/TIN Number	362708817
Identify the Field Office	CHICAGO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mr
First Name	Michael
Middle Name	0
Last Name	Steward
Suffix	0
Title	Associate Director Office of Adult Services & Basic Support

ESG Contact Address

Street Address 1	Illinois Department of Human Services
Street Address 2	401 South Clinton 3rd FLR
City	Chicago
State	IL
ZIP Code	-
Phone Number	3129199475
Extension	0
Fax Number	0
Email Address	michael.steward@illinois.gov

ESG Secondary Contact

Prefix	Ms
First Name	Josalyn
Last Name	Smith
Suffix	0
Title	Program Administrator
Phone Number	2177255975
Extension	0

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Email Address josalyn.smith2@illinois.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2020

Program Year End Date 12/31/2020

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

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	435
Total	435

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	1,634
Total	1,634

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	14,751
Total	14,751

Table 18 – Shelter Information

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4d. Street Outreach

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	1,035
Total	1,035

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	9,312
Children	2,909
Don't Know/Refused/Other	5,621
Missing Information	13
Total	17,855

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	6,152
Female	6,034
Transgender	23
Don't Know/Refused/Other	5
Missing Information	8
Total	12,222

Table 21 – Gender Information

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6. Age—Complete for All Activities

	Total
Under 18	2,909
18-24	1,090
25 and over	8,222
Don't Know/Refused/Other	35
Missing Information	42
Total	12,298

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	385	0	0	0
Victims of Domestic Violence	3,256	0	0	0
Elderly	643	0	0	0
HIV/AIDS	28	0	0	0
Chronically Homeless	1,450	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	2,095	0	0	0
Chronic Substance Abuse	1,081	0	0	0
Other Disability	1,377	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

SAGE REPORT

See the ESG Report attached at the end of this document

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

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	0
Total Number of bed-nights provided	0
Capacity Utilization	0.00%

Table 24 – Shelter Capacity

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

ESG didn't provide funding for Rehabilitation and/or Conversion during 1/20-12/20. Total number of beds available and beds provided is unknown due to providers having difficulty entering data into SAGE or activity wasn't recorded in SAGE.

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CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	129,067	665,269	1,257,881
Subtotal Rapid Re-Housing	129,067	665,269	1,257,881

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	0	0
Operations	107,098	303,541	2,270,042
Renovation	0	0	0

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Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	107,098	303,541	2,270,042

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	17,538	866	70,460
HMIS	14,321	44,220	207,793
Administration	25	26,018	104,571

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020
	268,049	1,039,914	3,910,747

Table 29 - Total ESG Funds Expended

11f. Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

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Private Funds	0	0	0
Other	268,049	1,039,914	3,910,747
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	268,049	1,039,914	3,910,747

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	536,098	2,079,828	7,821,494

Table 31 - Total Amount of Funds Expended on ESG Activities

ESG Financial Report

Numbers do not reflect all current expenditures; sub recipient data is unavailable due to reporting difficulties. Finance expenditures will be updated and Report will be added prior to the final draft of this document.

ESG Financial Expenditures

Numbers do not reflect all current expenditures; sub recipient data is unavailable due to reporting difficulties. Finance expenditures will be updated and Report will be added prior to the final draft of this document.

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Attachment

HOME Inspections

HOME Inspections

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

IHDA’s Asset Management Rental Compliance staff performed a total of 67 Annual Management and Occupancy Reviews, 18 Annual/File Reviews, 75 Desk reviews, 21 Desk/Tenant File Reviews and 2 Limited Desk Reviews - see Table 1. In 2020, due to the restrictions on State traveling, pandemic and waiver of physical inspections no HOME physical inspections were performed (Originally 100 Physical Inspections were planned -see Table 2). Asset Management staff reviews the administrative functions, physical condition and general operational performance of HOME funded developments when performing site inspections.

Table 1 – Properties Reviewed in 2020 (Annual On-site/Desk/Tenant File Audit)

DEVELOPMENT NAME	PROJECT NUMBER	INSPECTION TYPE
600 South Wabash SRO	40653	Annual
Alden Gardens of Bloomingdale SLF	2798	Annual
Arbor Place of Lisle	10963	Annual
Benton Place Senior Apartments	40-209	Annual
Bradley Place Apartments	40-104	Annual
Bradley Place Senior Apartments Phase II	40-216	Annual
Buena Vista Tower	11070	Annual
Capitol Pointe Apartments	30-1579	Annual
Casa Heritage	10845	Annual
Central Park Apartments	40-078	Annual
Cook Street Renaissance	10011	Annual
Country Lane Apartments	10612	Annual
Countryside Village	10430	Annual
Courts of Cicero II & III	10376	Annual
Crestview Village Apartments	10375	Annual
Diamond Senior Apartments of Princeton	11119	Annual

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East Park Apts.	40-075	Annual
Emerald Ridge aka Defense Area Redevelopment	10718	Annual
Evanston PSH	11432	Annual
Fox River Horizon Senior Living Comm.	40-478	Annual
Garden House of River Oaks II	11216	Annual
Gilmore Estates	10635	Annual
Grand Apartments	30-1230	Annual
Haven House	2806	Annual
Herrin Pineview Apartments	2483	Annual
Hlghland Place of Charleston	11016	Annual
Hunt Club Village	30-1248	Annual
Jarrell Washington Park	40-072	Annual
Lincoln Village Apartments	11150	Annual
Lockport Senior Housing	40-386	Annual
Macoupin Homes	11106	Annual
Madison Avenue Apartments	2718	Annual
Mae Suites Apts.	40-160	Annual
Maple Ridge II Apartments	10874	Annual
Marison Mill Suites	11291	Annual
Mayors Manor	40-410	Annual
McKenzie Falls	10170	Annual
Meadow Green Apartments	40-215	Annual
Melrose Commons Apartments	11501	Annual
Oglesby Senior Housing Phase I	10272	Annual
Old Chicago Family Housing	40-240	Annual
Ottawa Place Senior Apartments	40-491	Annual
Plowfield Square	10798	Annual
Prairie Meadows Homes	10122	Annual
Project Now/CHDO	40-111	Annual
Sankofa House	2329	Annual
Senior Suites of Bellwood	10937	Annual
Southwick Apartments	11066	Annual
Sparta Rental Rehab	40-313	Annual
Ster-Lynn Estates	40-181	Annual
The Glen	2246	Annual
The Landings at Belle Meadows	11099	Annual
The Suites of Autumn Green at Wright Campus	10134	Annual
The Villas of Carbondale	2868	Annual
Traditions Bloomington II	10-270	Annual
Tri-County Single Family Rental	40-196	Annual
Twenty First Homes	2887	Annual
Valley Ridge Senior Community	40-487	Annual

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Village Apartments of Effingham II	40-175	Annual
Village Green Apartments - Flora	40-147	Annual
Walnut Estates	10688	Annual
Welch Woods	40-2034	Annual
Woodlawn Apartments	10453	Annual
Zurich Meadows	10334	Annual
Gilmore Estates	10635	Annual
Village Apartments of Effingham II	40-175	Annual
Calumet Park Senior Housing	2248	Annual
Arboretum West	11434	Annual/File_P1
Ashland Place	10529	Annual/File_P1
Cary Senior Living	11272	Annual/File_P1
Chaney Braggs	40-077	Annual/File_P1
Chelsea Senior Commons	11494	Annual/File_P1
Evergreen Towers I	10703	Annual/File_P1
Indian Trail Apartments of Lawrenceville Phase 2	11180	Annual/File_P1
Laborers' Home Development I & II	2712	Annual/File_P1
Lathrop Phase IA	11231	Annual/File_P1
Lincolnwood Estates	11484	Annual/File_P1
Maplewood Estates	10428	Annual/File_P1
New Holland Apartments	40-2060	Annual/File_P1
Shelbyville Apartments	40-146	Annual/File_P1
The Homestead at Morton Grove	10359	Annual/File_P1
The Residences of Lake in the Hills	10248	Annual/File_P1
The Villas of Lake in the Hills	11007	Annual/File_P1
Thresholds RAD 2	11427	Annual/File_P1
Wilmington Senior Apartments	40-575	Annual/File_P1
Big Muddy River Apartments	40-210	Desk Review
Blue Sky Meadows	10415	Desk Review
Brookshire Estates Apartments	40-2058	Desk Review
Carlinville Heights Apartments	10180	Desk Review
Carlinville Senior Housing	40-213	Desk Review
Conrad Apartments	10234	Desk Review
Coppin House	2317	Desk Review
Cottage Apartments	10082	Desk Review
Country View Apartments	40-485	Desk Review
Country View Estates	40-239	Desk Review
Crystal View Townhomes	2884	Desk Review
Douglass Square Apartments	40-2055	Desk Review
Englewood Apartments	2856	Desk Review
Fairhaven Crossing aka Mundelein Apts.	11112	Desk Review
Fox River Horizon II Senior Living Comm.	40718	Desk Review

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Grand Boulevard Renaissance Apartments	40-076	Desk Review
Green View Estates	40-2092	Desk Review
Hathaway Homes	10783	Desk Review
Heritage Woods of McLeansboro	2794	Desk Review
Hollow Tree Apartments	40-153	Desk Review
Hollow Tree II	40-484	Desk Review
Hope Manor Apartments	10120	Desk Review
Hunter's Trace Subdivision	2869	Desk Review
Huntley Horizon Senior Living Community	11188	Desk Review
Indian Trails Apartments	10452	Desk Review
Kingsbury Campus Apartments	40-480	Desk Review
Lakeview Senior Apartments	40-385	Desk Review
Lamplight Manor	10429	Desk Review
Liberty Arms Senior Apartments	2063	Desk Review
Little Egypt Estates	40-2046	Desk Review
Maple Ridge Apartments - Paris	2627	Desk Review
May Apartments	11051	Desk Review
Melmar Apartments	10222	Desk Review
Mendota Senior Housing Phase I	10258	Desk Review
Moline Enterprise Live-Work Lofts	10338	Desk Review
Monmouth Farms	10063	Desk Review
Mount Prospect Horizon Senior Living	10742	Desk Review
Near North SRO	2209	Desk Review
New Boston Apartments	40-388	Desk Review
North Avenue Apartments	40-589	Desk Review
Northtown Apartments	11488	Desk Review
Northtown Apartments	10712	Desk Review
Orton Keyes	11218	Desk Review
Ottawa Senior Housing	10530	Desk Review
Parkside Apartments	2239	Desk Review
Parkview Apartments of Metropolis	40-2242	Desk Review
Paul G. Stewart V	40-074	Desk Review
Peru Senior Housing Phase I	40-635	Desk Review
Peru Senior Housing Phase II	2355	Desk Review
Prairie View Apartments	2285	Desk Review
Prestwick Senior Community	40-639	Desk Review
Rebecca Walker	10847	Desk Review
Sala Flats	40-715	Desk Review
Senior Suites of Blue Island	2960	Desk Review
Senior Suites of Joliet	2249	Desk Review
Shorewood Horizon Senior Living Community	10055	Desk Review
Sinai Village II	10909	Desk Review
St. Andrew's Court	40-163	Desk Review

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St. Elizabeth Residences	11183	Desk Review
St. James Senior Estates II	2866	Desk Review
Strawberry Meadows	40-638	Desk Review
Streator Senior Housing	40-2061	Desk Review
Streator Senior Housing Phase II	2611	Desk Review
Summertree Rental Residences	10349	Desk Review
Towerview Apts.	40-016	Desk Review
Tri-County Scattered Site	40-409	Desk Review
Victory Centre of Bartlett SLF	2071	Desk Review
Viola Senior Apartments	40-174	Desk Review
Wilmington Senior Housing Phase II	2860	Desk Review
Wingate Manor I	2937	Desk Review
Wisdom Village of Northlake	11160	Desk Review
Wisdom Village of Northlake II	11347	Desk Review
Yellow Creek Glen Apartments	40-373	Desk Review
Shorewood Horizon Senior Living Community	10055	Desk Review
Pine View Apartments	40-727	Desk Review
Axley Place	11094	Desk/File_P2
Bloomington Horizon Senior Living Comm.	2236	Desk/File_P2
Canterbury House Apartments II	10205	Desk/File_P2
Cortland Estates	11249	Desk/File_P2
Crowne Hill Estates	40-725	Desk/File_P2
Dixon Square Apartments	11157	Desk/File_P2
Emerald Village	17-242	Desk/File_P2
G&A Senior Residence at Eastgate Village	2706	Desk/File_P2
Holland Apartments	40-400	Desk/File_P2
Laborers' Home Development IV	10875	Desk/File_P2
Mills Crossing Apartments	30-1515	Desk/File_P2
Parkside Homes	10965	Desk/File_P2
Pearl Place Apartments	40-211	Desk/File_P2
Princeton Senior Housing I	40-267	Desk/File_P2
Princeton Senior Housing II	40-482	Desk/File_P2
Rebecca Johnson	40-243	Desk/File_P2
Spring Hill Senior Residences	11182	Desk/File_P2
Spring Valley Senior Housing I	2696	Desk/File_P2
Spring Valley Senior Housing Phase II	10056	Desk/File_P2
Voss Brothers Loft	40-2044	Desk/File_P2
Woodstock Senior Housing	40-650	Desk/File_P2
Cougill Apartments	40-566	Limited Desk Review_P4
Heritage Woods of Sterling	2628	Limited Desk Review_P4

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Table 2 – Properties scheduled for Physical Inspections in 2020

Development Name	PID
Arboretum West	11434
Ashland Place	10529
Axley Place	11094
BIG MUDDY RIVER APARTMENTS	40-210
Bloomington Horizon Senior Living Comm.	2236
Brown and Turlington	11366
Canterbury House Apartments II	10205
Capitol Pointe Apartments	30-1579
Carlinville Senior Housing	40-213
Cary Senior Living	11272
Chaney Braggs	40-077
Chelsea Senior Commons	11494
Cicero Gardens aka Courts of Cicero II & III	10376
Cook Street Renaissance	10011
Cortland Estates	11249
Cottage Apartments	10082
Country View Apartments	40-485
Country View Estates	40-239
Diamond Senior Apartments of Breese	11547
Diamond Senior Apartments of Princeton	11119
Dixon Square Apartments	11157
Emerald Village	17-242
Evanston PSH	11432
Fairhaven Crossing aka Mundelein Apts.	11112
Finley Place Apartments	40-572
Fox River Horizon Senior Living Comm.	40-478
G&A SENIOR RESIDENCE AT EASTGATE VILLAGE	2706
Garden House of River Oaks II	11216
GRAND APARTMENTS	30-1230
GRAND BOULEVARD RENAISSANCE APARTMENTS	40-076
Hathaway Homes	10783
Heritage Woods of McLeansboro aka Fox Meadows SLF	2794
Heritage Woods of Sterling	2628
Herrin Pineview Apartments	2483
HOLLOW TREE APARTMENTS	40-153
HOLLOW TREE II	40-484

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Hunt Club Village	30-1248
Huntley Horizon Senior Living Community	11188
Laborers' Home Development I & II	2712
Lakeview Senior Apartments	40-385
Lathrop Phase IA	11231
Liberty Arms Senior Apartments	2063
Lincoln Village Apartments	11150
Lincolnwood Estates	11484
Little Egypt Estates	40-2046
Maple Ridge II Apartments	10874
Maplewood Estates	10428
Marison Mill Suites	11291
Mayors Manor	40-410
Meadow Green Apartments	40-215
Melmar Apartments	10222
Melrose Commons Apartments	11501
Mendota Senior Housing Phase I	10258
Mills Crossing Apartments	30-1515
MONMOUTH FARMS	10063
OLD CHICAGO FAMILY HOUSING	40-240
Ottawa Place Senior Apartments	40-491
Ottawa Senior Housing	10530
Parkview Apartments of Metropolis	40-2242
Pearl Place Apartments	40-211
Pine View Apartments	40-727
Prairie View Apartments	2285
Prestwick Senior Community	40-639
Princeton Senior Housing I	40-267
Princeton Senior Housing II	40-482
SALA FLATS	40-715
SENIOR SUITES OF JOLIET	2249
Shelbyville Apartments	40-146
Shorewood Horizon Senior Living Community	10055
Sparta Rental Rehab aka Pyramid Manor	40-313
Spring Hill Senior Residences	11182
SPRING VALLEY SENIOR HOUSING I	2696
SPRING VALLEY SENIOR HOUSING PHASE II	10056
St. Edmund's Corners	40-072
STER-LYNN ESTATES	40-181
Strawberry Meadows	40-638
STREATOR SENIOR HOUSING	40-2061
Summertree Rental Residences	10349
The Homestead at Morton Grove	10359

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The Landings at Belle Meadows	11099
The Residences of Lake In the Hills	10248
THE SUITES OF AUTUMN GREEN AT WRIGHT	10134
THE VILLAS OF CARBONDALE	2868
The Villas of Lake in the Hills	11007
Tri-County Single Family Rental	40-196
Twenty First Homes	2887
Valley Ridge Senior Community	40-487
Vera Yates Homes	11423
Victory Centre of Bartlett SLF	2071
VILLAGE APARTMENTS OF EFFINGHAM II	40-175
Village Green Apartments - Flora	40-147
VIOLA SENIOR APARTMENTS	40-174
VOSS BROTHERS LOFTS	40-2044
Welch Woods	40-2034
WILMINGTON SENIOR APARTMENTS	40-575
WILMINGTON SENIOR HOUSING PHASE II	2860
Wisdom Village of Northlake II	11347
Woodlawn Apartments	10453
Woodstock Senior Housing	40-650
YELLOW CREEK GLEN APARTMENTS	40-373

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Emergency Solutions Grants Report - Synopsis

Organization Name	Organization ID	Project Name
Shelter Care Ministries	97	Shelter Care Ministries MAYA'S House - ESG Shelter
Agency - Pioneer Center for Human Services	24	PC ESR/Chapel
DuPage County Community Services	3746	DuPage County Community Services-Homeless Prevention Program-ESG State (RRH)
South Suburban PADS	72	South Suburban PADS-RRH ESG Family WISH
Embarras River Basin Agency	10	ERBA ESG Rapid Re-Housing
Illinois Valley Economic Development Corporation	20	IVEDC ESG Rapid Re-Housing
Northwestern Illinois Continuum of Care	1	TCOC-Emergency Solutions Grant
Remedies Renewing Lives	73	Emergency Shelter
Wabash Area Development, Inc. (WADI)	174	WADI Rapid Rehousing
Freedom House	31	Emergency Shelter
FACC - Voucher Shelter	15	FACC Chicago Ave Mission (ES)
Center for Prevention of Abuse	KF8173	PEORIA shelter
Center for Prevention of Abuse	KF8173	PEKIN Shelter
The Haven (Mattoon Area PADS)	25	The Haven Shelter (Mattoon PADS Emergency Shelter)
The Road Home	67	The Road Home-ES Emergency Shelter (Seasonal)
Outreach Community Ministries	5079	OCM-ESG State (RRH)
Turning Point	19	Emergency Shelter
Hope of Ogle County	27	Emergency Shelter
Mid Central Community Action	37	Emergency Shelter
Macon County CoC	82	ESG-CVES SALV ARMY 131
Salvation Army (Agency)	17	Salvation Army (Prgm) - Pekin DHS/ESG Rapid Re-housing
Salvation Army (Agency)	17	Salvation Army (Prgm) - Pekin RUST Transitional Shelter
LAKE COUNTY HAVEN	10	Lake County Haven - Housing Stage 1
IL-508 - East Saint Louis/Belleville/Saint Clair County	30	CFHI CoC ESG RRH
PADS of Elgin	9	PADS of Elgin

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CEFS Economic Opportunity Corporation	3	CEFS ESG Rapid Re-housing
SWAN Homeless Emergency Shelter	209	SWAN Homeless Emergency Shelter
Northwestern Illinois Continuum of Care	1	CC-Mission Shelter
PADS LAKE COUNTY	625	PADS - Motel Stays
PADS LAKE COUNTY	625	PADS - Emergency Shelter
Public Action to Deliver Shelter, Inc	8	Hesed House - Offsite Nonres. - ESG - RRH
Hope ECI	30	Emergency Shelter
CATHOLIC CHARITIES COMMUNITY SERVICES/DAYBREAK CENTER	528	CC Daybreak Center - HUD:ESG - ES
CATHOLIC CHARITIES COMMUNITY SERVICES/DAYBREAK CENTER	528	CC Catholic Charities ESG - HUD:ESG - RRH
CATHOLIC CHARITIES	11	Catholic Charities- RRH DHS ESG
Together We Cope	76	Together We Cope-RRH ESG State
A Safe Place	74	Emergency Shelter
Ecker Center	10	Ecker ESG
CATHOLIC CHARITIES	11	CATHOLIC CHARITIES - House of Peace Shelter
Sojourn Shelter and Services	43	Emergency Shelter
Salvation Army - Quincy	11	Salvation Army - Quincy ESG Rapid Rehousing
Salvation Army - Quincy	11	Salvation Army - Quincy ES
Public Action to Deliver Shelter, Inc	8	Hesed House - PADS Family Shelter
Hesed House - Onsite Res. - PADS	73	Hesed House - Onsite Res. - PADS
Northwestern Illinois Continuum of Care	1	PN - ESG
Northwestern Illinois Continuum of Care	1	PN - ESG - SOJO
Salvation Army - Galesburg	167	Salvation Army - Galesburg
Crosspoint Human Services	3	Crosspoint ESG - RRH
Kankakee County Community Services - RRH	25	Kankakee County Community Services - RRH
The Salvation Army Kankakee	10	The Salvation Army Kankakee - RRH ESG
Crosspoint Human Services	3	Crosspoint Emergency Shelter
The Salvation Army Bloomington	4	Safe Harbor - ES
Call For Help, Inc.	81	CFHI Jobe Center
IL-508 - East Saint Louis/Belleville/Saint Clair County	30	CDBG DCEO ESG Rapid Re-housing
CDBG Operations Corporation	78	CDBG Family Living Center

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The Salvation Army	33	IL DHS ESG Rapid Re-Housing (Salvation Army)
Phoenix Center	46	Transitional (Phoenix Center)
MERCY Communities	1	Transitional Housing (Mercy Communities)
Contact Ministries	40	Transitional Shelter (Contact Ministries)
Fifth Street Renaissance	53	Transitional-DHS (Fifth Street Renaissance)
Helping Hands of Springfield	18	Emergency Shelter (Helping Hands of Springfield)
Children's Home and Aid	24	Crisis Nursery - ESG
IL-520 - Southern Illinois	31	BCMW ESG Rapid Rehousing
Oasis Womens Center	67	Emergency Shelter
Samaritan Well	61	Samaritan Well - Women's Transitional Housing Shelter
Samaritan Well	61	Samaritan Well - Men's Transitional Housing Shelter
Community Crisis Center	7	Community Crisis Emergency Shelter
The Salvation Army Alton	38	TSA Alton Booth House ES
Community Crisis Center	7	Community Crisis RR ESG Program
Urban League MAD	40	Urban League ESG Rapid Rehousing
Madison County Community Development	37	MCCD ESG CV RRH
Genesis Garden - ES	128	Genesis Garden - ES
Salvation Army (Agency)	17	Salvation Army (Prgm) - Safety Net Men's Shelter ESG
Salvation Army (Agency)	17	Salvation Army (Prgm) - Peoria Family Shelter ESG
Salvation Army (Agency)	17	Salvation Army (Prgm) - Peoria DHS/ESG Rapid re-housing
Helping Hands of Springfield	18	IL DHS ESG Rapid Re-Housing (Helping Hands of Springfield)
Quanada DV Program	41	Emergency Shelter
Good Samaritan Ministries	166	GSM Emergency Shelter
Catholic Charities, Diocese of Joliet	3750	Catholic Charities DOJ-ESG State (RRH)
		Catholic Charities, Diocese of Joliet-Kathy Paulsen Hope House Shelter (ES)
Catholic Charities, Diocese of Joliet	3750	
Champaign County Regional Planning Commission (CCRPC)	2	CCRPC - Emergency Family Shelter
CCRPC - ESG RRH	550	CCRPC - ESG RRH
Dream Center Peoria (Agency)	81	Dream Center Emergency Interim Shelter
DuPagePads	3748	DuPagePads-Interim (overnight) Housing
DuPagePads	3748	DuPagePads-COVID-19 Emergency Shelter (ES)
Agency - Home of the Sparrow	43	HOS - HRSS Support Services for RRH

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IL-520 - Southern Illinois	31	SD Rapid Rehousing
Shelter Care Ministries	97	Shelter Care Ministries Jubilee ESG-Staying in Emergency Shelter
Housing Forward	78	Housing Forward-RRH Project WISH_ESG Oak Park
Housing Forward	78	Housing Forward-RRH ESG Oak Park
Housing Forward	78	Housing Forward-SO Oak Park_State Street Outreach
Housing Forward	78	Housing Forward-ES Emergency Shelter
Housing Forward	78	Housing Forward-ES 24/7 Emergency Shelter
Lifeboat Alliance	167	Lifeboat Alliance Emergency Shelter
Macon County CoC	82	ESG-CVRRH Homeward Bound 128
IL-520 - Southern Illinois	31	Crosswalk Rapid Rehousing
Cairo Womens Shelter	32	Emergency Shelter
Hope Haven, Inc.	249	Hope Haven Women's Emergency Shelter
Hope Haven, Inc.	249	Hope Haven Family Emergency Shelter
Hope Haven, Inc.	249	Hope Haven Men's Emergency Shelter
The Womens Center, Inc.	13	Emergency Shelter
Crisis Center Foundation	29	Emergency Shelter
Crisis Nursery	7	Crisis Nursery
The Carpenter's Place	98	The Carpenter's Place - ESG Dayroom
WINGS Program, Inc.	247	Suburban Safe House
QC Haven of Hope	166	QC Haven of Hope Shelter
Macon County CoC	82	Coordinated Entry
IL-520 - Southern Illinois	31	WE Rapid Rehousing
Northwest Compass, Inc.	58	Northwest Compass, Inc-SO ESG SOP State IL
Guardian Angel Home/Groundwork DV	15	Emergency Shelter
Hope Haven, Inc.	249	Hope Haven ESG Rapid Re-Housing
Northwestern Illinois Continuum of Care	1	Twin Cities P.A.D.S.
City of Champaign Township	666	City of Champaign Township - ESG RRH
AUNT MARTHA'S YOUTH SERVICE CENTER- JOLIET	75	AM Aunt Martha's ESG - LFS - RRH
Agency - TLS Veterans	51	Hebron
GUARDIAN ANGEL COMMUNITY SERVICES	134	GA Suzy's Caring Place - HUD:ESG - RRH
Crisis Center Foundation	29	DV_Rapid_Re-housing
McHenry County Continuum of Care - HMIS	1	TLS CV RRH

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Bethany Village

160

Bethany Village ES

Q05a: Report Validations Table

Total Number of Persons Served	12298
Number of Adults (Age 18 or Over)	9312
Number of Children (Under Age 18)	2909
Number of Persons with Unknown Age	77
Number of Leavers	9732
Number of Adult Leavers	7309
Number of Adult and Head of Household Leavers	7341
Number of Stayers	2567
Number of Adult Stayers	2003
Number of Veterans	385
Number of Chronically Homeless Persons	1450
Number of Youth Under Age 25	1147
Number of Parenting Youth Under Age 25 with Children	213
Number of Adult Heads of Household	8798
Number of Child and Unknown-Age Heads of Household	102
Heads of Households and Adult Stayers in the Project 365 Days or More	610

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Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	2059	0	0	2059	16.74 %
Social Security Number	2758	400	182	3340	27.16 %
Date of Birth	2068	34	6	2108	17.14 %
Race	108	27	0	2145	1.10 %
Ethnicity	85	37	0	2132	0.99 %
Gender	1	15	0	2074	0.13 %
Overall Score				3421	27.82 %

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Q07a: Number of Persons Served

	Total	Without Childre n	With Childre n and Adults	With Only Childre n	Unknown Househol d Type
Adults	9312	7737	1550	0	25
Children	2909	0	2739	143	21
Client Doesn't Know/ Client Refused	64	6	14	1	43
Data Not Collected	13	0	0	0	13
Total	12298	7749	4311	145	102
For PSH & RRH – the total persons served who moved into housing	680	242	432	0	6

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Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	4696	4465	231	0
Female	4583	3242	1316	25
Trans Female (MTF or Male to Female)	12	10	2	0
Trans Male (FTM or Female to Male)	11	11	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	3	3	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	6	6	0	0
Subtotal	9312	7737	1550	25

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Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	1456	1379	62	12
Female	1451	1358	81	9
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0
Data Not Collected	0	0	0	0
Subtotal	2909	2739	143	21

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Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	6191	1456	421	3847	428	18	21
Female	6063	1451	660	3708	215	17	12
Trans Female (MTF or Male to Female)	12	0	1	11	0	0	0
Trans Male (FTM or Female to Male)	11	0	4	7	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	3	0	0	3	0	0	0
Client Doesn't Know/Client Refused	2	2	0	0	0	0	0
Data Not Collected	15	0	3	3	0	0	9
Subtotal	12298	2909	1090	7579	643	35	42

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Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	6132	4641	1403	31	20
Black or African American	5044	2636	2287	39	61
Asian	81	59	22	0	0
American Indian or Alaska Native	64	47	17	0	0
Native Hawaiian or Other Pacific Islander	25	20	5	0	0
Multiple Races	628	241	375	5	5
Client Doesn't Know/Client Refused	129	47	75	0	4
Data Not Collected	195	58	119	0	12
Total	12298	7749	4303	75	102

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Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	10831	7005	3615	72	81
Hispanic/Latino	1121	592	518	3	2
Client Doesn't Know/Client Refused	89	45	37	0	4
Data Not Collected	257	107	133	0	15
Total	12298	7749	4303	75	102

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Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	59	59	0	0
Non-Chronically Homeless Veteran	326	307	19	0
Not a Veteran	9016	7302	1688	23
Client Doesn't Know/Client Refused	25	19	6	0
Data Not Collected	99	50	19	2
Total	9525	7737	1732	25

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Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	1450	1300	149	1	0
Not Chronically Homeless	7743	4864	2816	56	7
Client Doesn't Know/Client Refused	125	91	26	7	1
Data Not Collected	922	622	270	11	19
Total	10240	6877	3261	75	27