## 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 2023 coincides with the calendar, the State did not receive and sign the CDBG grant agreements until September 28th  Therefore, DCEO could not offer programs and make awards until funding was available.  Applications were due January 18, 2023 for the competitive programs of Public Infrastructure and Housing Rehabilitation.  DCEO anticipates announcement of awards in August, 2024.  Therefore we cannot make entries for 2023 funding into Table 1, as no grants have been awarded.

Numbers for CDBG unit rehabs completed in 2023 but funded with money from prior years equal 18 units of CDBG Housing Rehab in 2023

Economic Development grants are made upon request from local governments for the benefit of businesses.  Consequently, some years we may receive a large number of requests while other years we may not receive any.  In addition, accomplishments are not entered into IDIS until the grant has been completed and monitored.

ESG has serviced the following individuals per each activity: 2,047 in Street Outreach, 12,499 in Emergency Shelter, 11 in Homeless Prevention, and 1,314 in Rapid Rehousing.

**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 | 9 | 20.00% | | | |
| Economic Development | Non-Housing Community Development | CDBG: $ | Jobs created/retained | Jobs | 871 | 0 | 0.00% | 79 | 0 | 0.00% |
| Economic Development | Non-Housing Community Development | CDBG: $ | Businesses assisted | Businesses Assisted | 21 | 0 | 0.00% | 2 | 0 | 0.00% |
| HOPWA Housing Facilities Rehabilitation and Repair | Non-Homeless Special Needs | HOPWA: $ | Other | Other | 68 | 0 | 0.00% | | | |
| Housing For Persons with HIV/AIDS | Non-Homeless Special Needs | HOPWA: $ | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 810 | 0 | 0.00% | 200 | 276 | 138.00% |
| Housing For Persons with HIV/AIDS | Non-Homeless Special Needs | HOPWA: $ | Housing for People with HIV/AIDS added | Household Housing Unit | 150 | 0 | 0.00% | | | |
| Housing For Persons with HIV/AIDS | Non-Homeless Special Needs | HOPWA: $ | HIV/AIDS Housing Operations | Household Housing Unit | 0 | 0 | | 50 | 20 | 40.00% |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Housing Trust Fund Goals | Affordable Housing | HTF: $ | Rental units constructed | Household Housing Unit | 95 | 35 | 36.84% | 17 | 35 | 205.88% |
| Housing Trust Fund Goals | Affordable Housing | HTF: $ | Rental units rehabilitated | Household Housing Unit | 60 | 0 | 0.00% | 11 | 0 | 0.00% |
| Housing Trust Fund Goals | Affordable Housing | HTF: $ | Homeowner Housing Added | Household Housing Unit | 0 | 0 | | 0 | 0 | |
| Multifamily Affordable Housing | Affordable Housing | HOME: $ | Rental units constructed | Household Housing Unit | 145 | 241 | 166.21% | 35 | 84 | 240.00% |
| Multifamily Affordable Housing | Affordable Housing | HOME: $ | Rental units rehabilitated | Household Housing Unit | 100 | 167 | 167.00% | 23 | 16 | 69.57% |
| Multifamily Affordable Housing | Affordable Housing | HOME: $ | Housing for Homeless added | Household Housing Unit | 0 | 1 | | 0 | 1 | |
| 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% | 15000 | 12499 | 83.33% |

| Public Infrastructure Activities | Non-Housing Community Development | CDBG: $ | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 72500 | 0 | 0.00% | 6500 | 0 | 0.00% |
|---|---|---|---|---|---|---|---|---|---|---|
| Rapid Re-Housing of Homeless | Homeless | ESG: $ | Tenant-based rental assistance / Rapid Rehousing | Households Assisted | 6000 | 0 | 0.00% | 2000 | 1314 | 65.70% |
| 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% | 110 | 18 | 16.36% |
| Singlefamily Owner Occupied Housing Rehabilitation | Affordable Housing | CDBG: $ | Homeowner Housing Rehabilitated | Household Housing Unit | 0 | 105 | | 110 | 105 | 95.45% |
| Street Outreach to Homeless | Homeless | ESG: $ | Other | Other | 5000 | 0 | 0.00% | 1500 | 2047 | 136.47% |

**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 2023 Action Plan and HOME funds have been committed, draw down of funds may be affected by the date HUD issues the Grant Agreements.  HOME and HTF accomplishment information only appears in IDIS as projects are completed and units placed in service.

Some Multi-family ulnits (1212 Larkin), were only completed in 2023 and are included in the 2023 accomplishments.

Outcomes for programs funded with CDBG are only entered in IDIS upon Activity Completion, thus though projects may be in progress, they are not indicated on the tables above. Numbers for CDBG unit rehabs completed in 2023 but funded with money from prior years equal 18 units of CDBG Housing Rehab in 2023

The need for public infrastructure assistance is greater than the amount of funding available from a variety of sources.  This is indicated by the number of applications received for the recent State funded infrastructure grant program.  More than 600 applications were received with funding requests of more than 24 times the amount of funds available.  The COVID-19 pandemic has brought attention to the need for safe and healthy homes, which is prioritized by DCEO with our Housing Rehabilitation program and upcoming CDBG-CV Healthy Houses program.  Businesses have suffered throughout the pandemic and our Economic Development program provides assistance as they work to rebound and put people back to work.  Inevitably, natural disasters will affect communities but not rise to the level of a Presidentially-declared disaster.  Our Disaster Response program assists in clean-up, easing the burdens on the local governments.

## 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 | HTF | HOPWA |
|---|---|---|---|---|
| White | 0 | 39 | 129 | 22 |
| Black or African American | 0 | 115 | 162 | 4 |
| Asian | 0 | 0 | 2 | 0 |
| American Indian or American Native | 0 | 0 | 0 | 1 |
| Native Hawaiian or Other Pacific Islander | 0 | 0 | 12 | 0 |
| **Total** | **0** | **154** | **305** | **27** |
| Hispanic | 0 | 28 | 20 | 0 |
| Not Hispanic | 0 | 126 | 285 | 27 |

**Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)**

|  | HESG |
|---|---|
| American Indian, Alaska Native, or Indigenous | 0 |
| Asian or Asian American | 0 |
| Black, African American, or African | 0 |
| Hispanic/Latina/e/o | 0 |
| Middle Eastern or North African | 0 |
| Native Hawaiian or Pacific Islander | 0 |
| White | 0 |
| Multiracial | 0 |
| Client doesn't know | 0 |
| Client prefers not to answer | 0 |
| Data not collected | 0 |
| **Total** | **0** |

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

**Narrative**

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 2023 Action Plan and HOME funds have been committed, draw down of funds may be affected by the date HUD issues the Grant Agreements.  HOME and HTF accomplishment

information only appears in IDIS as projects are completed and units placed in service.  CDBG enters accomplishments in IDIS once the project is completed and grant monitored.

## 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 | 29,464,578 | |
| HOME | public - federal | 33,857,781 | 6,864,285 |
| HOPWA | public - federal | 2,522,411 | 1,223,355 |
| ESG | public - federal | 5,427,961 | |
| HTF | public - federal | 14,528,244 | |

**Table 3 - Resources Made Available**

**Narrative**

Under the HOME and federal HTF Programs, IHDA expends HOME and HTF Program funding for rental housing through its rental housing development programs. To some extent, the expenditure of HOME, federal HTF, and other program funds on housing programs is driven by the market. The Authority's impact in opportunity areas within the State, though limited by applications for funding in these areas, remains committed to partnering with other community organizations. The State is continuously exploring opportunities to expend significant HOME funds in areas with identified concentrations of low-income and minority populations.

As previously indicated, no CDBG grants have been awarded for 2023 at this time.

**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 paramaters |

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

**Narrative**

The State has identifiied very and extremely low-income households as one of the priority populations under the Consolildated Plan. The State also puts a high value on quality location of projects and availability of resources and access to amenities.

Under the HOME and HTF Programs, IHDA expends its Program funding for rental housing through its rental housing development programs. To some extent, the expenditure of HOME and HTF Programs 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, The State remains interested in partnering with other community organizations. The State is continuously exploring opportunities to expend significant HOME and HTF funds in areas with identified concentrations of low-income and minority populations, and in areas where housing for low-income and minority populations is needed.

The IDPH HOPWA program is geographically dispersed across the entire State of Illinois per grant agreement. IDPH has integrated its Ryan White Part B Housing activities with HUD housing funding to effectively leverage both housing funds to serve the greatest number of Illinoisians.

Once awarded, 100% of the CDBG grants will be dispersed throughout the non-entitlement areas of Illinois.

**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

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 a State match requirement of 10% for NHTF, but IHDA anticipates most NHTF-funded projects will be highly leveraged

CDBG/Community Development Block Grant Program:  The State must match all but $100,000 of the funds received for program administration. Local Public Infrastructure and Housing Rehabilitation applicants receive points when grant requests are leveraged with other sources while Economic Development grants must be matched dollar for dollar.

| Fiscal Year Summary – HOME Match | |
|---|---:|
| 1. Excess match from prior Federal fiscal year | 227,670,121 |
| 2. Match contributed during current Federal fiscal year | 32,091,947 |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2) | 259,762,069 |
| 4. Match liability for current Federal fiscal year | 2,691,275 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | 257,070,793 |

**Table 5 – Fiscal Year Summary - HOME Match Report**

| 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.23.12-11659 | 10/05/2022 | 1,508,533 | 0 | 0 | 0 | 0 | 0 | 1,508,533 |
| NON.23.01-11991 | 02/09/2023 | 2,298,365 | 0 | 0 | 0 | 0 | 0 | 2,298,365 |
| NON.23.02-11893 | 10/24/2022 | 2,479,423 | 0 | 0 | 0 | 0 | 0 | 2,479,423 |
| NON.23.03-11902 | 03/27/2023 | 2,716,774 | 0 | 0 | 0 | 0 | 0 | 2,716,774 |
| NON.23.04-12061 | 09/21/2023 | 814,926 | 0 | 0 | 0 | 0 | 0 | 814,926 |
| NON.23.05-11708 | 12/07/2022 | 1,985,487 | 0 | 0 | 0 | 0 | 0 | 19,854,487 |
| NON.23.06-11909 | 02/28/2023 | 2,006,867 | 0 | 0 | 0 | 0 | 0 | 2,006,867 |
| NON.23.07-11772 | 02/28/2023 | 1,688,648 | 0 | 0 | 0 | 0 | 0 | 1,688,648 |
| NON.23.08-12011 | 03/31/2023 | 1,688,648 | 0 | 0 | 0 | 0 | 0 | 1,688,648 |
| NON.23.09-12015 | 03/07/2023 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| NON.23.10-11783 | 03/23/2023 | 2,118,229 | 0 | 0 | 0 | 0 | 0 | 2,118,229 |
| NON.23.11-11718 | 05/08/2023 | 1,508,533 | 0 | 0 | 0 | 0 | 0 | 1,508,533 |

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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.23.13-12047 | 07/27/2023 | 1,116,264 | 0 | 0 | 0 | 0 | 0 | 1,116,264 |
| NON.23.14-12186 | 12/21/2022 | 315,000 | 0 | 0 | 0 | 0 | 0 | 315,000 |
| NON.23.15-11920 | 01/12/2023 | 2,950,000 | 0 | 0 | 0 | 0 | 0 | 2,950,000 |
| NON.23.16-11818 | 10/12/2022 | 957,958 | 0 | 0 | 0 | 0 | 0 | 957,958 |
| NON.23.17-11816 | 10/06/2022 | 430,000 | 0 | 0 | 0 | 0 | 0 | 430,000 |
| NON.23.18-11852 | 11/16/2022 | 680,800 | 0 | 0 | 0 | 0 | 0 | 680,800 |
| NON.23.19.5 1528 | 02/27/2023 | 2,000,000 | 0 | 0 | 0 | 0 | 0 | 2,000,000 |

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 $ |
| 14,761,981 | 7,546,781 | 6,864,285 | 0 | 15,444,477 |

Table 7 – Program Income

**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 | 64,109,467 | 0 | 0 | 14,452,828 | 0 | 49,656,639 |
| Number | 5 | 0 | 0 | 1 | 0 | 4 |
| **Sub-Contracts** | | | | | | |
| Number | 118 | 1 | 1 | 3 | 11 | 102 |
| Dollar Amount | 53,869,619 | 204,512 | 322,766 | 3,384,479 | 2,933,852 | 47,024,010 |

| | Total | Women Business Enterprises | Male |
|---|---|---|---|
| **Contracts** | | | |
| Dollar Amount | 64,109,468 | 0 | 64,109,468 |
| Number | 5 | 0 | 5 |
| **Sub-Contracts** | | | |
| Number | 118 | 17 | 101 |
| Dollar Amount | 60,108,428 | 6,672,263 | 53,436,165 |

**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 | 5 | 0 | 0 | 0 | 0 | 5 |
| Dollar Amount | 11,568,087 | 0 | 0 | 0 | 0 | 11,568,087 |

**Table 9 – Minority Owners of Rental Property**

| 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 | 56 | 238,975 |

| 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 | 2,000 | 1,325 |
| Number of Non-Homeless households to be provided affordable housing units | 199 | 153 |
| Number of Special-Needs households to be provided affordable housing units | 250 | 305 |
| **Total** | **2,449** | **1,783** |

Table 11 – Number of Households

|  | One-Year Goal | Actual |
|---|---|---|
| Number of households supported through Rental Assistance | 2,250 | 1,630 |
| Number of households supported through The Production of New Units | 55 | 119 |
| Number of households supported through Rehab of Existing Units | 144 | 34 |
| Number of households supported through Acquisition of Existing Units | 0 | 0 |
| **Total** | **2,449** | **1,783** |

Table 12 – Number of Households Supported

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

The cost of housing/construction materials and availability of contractors greatly impacted our Housing Rehabilitation grants during COVID and the subsequent years. We are finally starting to see more consistency.

DCEO had to modify and extend the grant end date for a number of housing grants in progress. For 2022, we increased the amount per home to $60,000 and the grant ceiling to $650,000 for Housing Rehabilitation.

Goal/Accomplishment information for HOME and HTF only appears as projects are completed. Actual goals include all HOME and HTF Multifamily units, and CDBG housing rehab completed in 2023. In response to COVID, the state has increasingly had to develop options and strategies to address the problems higher costs for materials and labor, as well as delays, has caused. Such issues may inpact the State in meeting its annual goals in the remainder of the current five-year Consolidated Plan.

**Discuss how these outcomes will impact future annual action plans.**

In 2022, DCEO increased the amount per home to $60,000 and the grant ceiling to $650,000 for CDBG Housing Rehabilitation. That amount remains the same in 2023.

Numbers for CDBG unit rehabs completed in 2023 but funded with money from prior years equal 18 units of CDBG Housing Rehab in 2023

In 2023, HOME completed 84 units of multifamily new construction, and completed 16 rehabilitated units to further and sustain affordable housing in Illinois.

Also, in 2023 HTF completed 35 units of multifamily new construction and completed 0 rehab units to further and sustain affordable housing in Illinois. In response to COVID, the state has increasingly had to develop options and strategies to address the problems higher costs for materials and labor, as well as subsequent delays, has caused. Such issues may inpact the State in meeting its annual goals in the remainder of the current five-year Consolidated Plan

ESG has serviced the following individuals per each activity: 2,047 in Street Outreach, 12,499 in Emergency Shelter, 11 in Homeless Prevention, and 1,314 in Rapid Rehousing.

Rental assistance included the HOPWA accomplishment of 297 households assisted through short-term rent and mortgage assistance (STRMU), Tenant Based Rental Assistance (TBRA) and units provided in permanent housing facilities.

**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 | 0 | 35 |
| Low-income | 9 | 100 | |
| Moderate-income | 9 | 0 | |
| **Total** | **18** | **100** | |

**Table 13 – Number of Households Served**

**Narrative Information**

Outcomes for the CDBG funded Housing Rehabilitation program are not entered into IDIS until the grant has closed, approximately 2 years from grant award to the local government.

## 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**

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.

ESG has serviced the following individuals per each activity: 2,047 in Street Outreach, 12,499 in Emergency Shelter, 11 in Homeless Prevention, and 1,314 in Rapid Rehousing in 2023.

DCEO has created two Shelter Construction opportunites, one in urban areas and one in rural areas. These will be CDBG-CV funded, and will assist in increasing capacity of homeless shelters and/or safely restore capacity to pre-pandemic levels.  The Urban Shelter Construction program NOFO opened in February, 2024 and the Rural Shelter Construction program will open early summer, 2024.

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

**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.

ESG has serviced the following individuals per each activity: 2,047 in Street Outreach, 12,499 in Emergency Shelter, 11 in Homeless Prevention, and 1,314 in Rapid Rehousing.

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.

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

**Actions taken to address the needs of public housing**

With passage of the Quality Housing and Work Responsibility Act, of 1998, States have a more pronounced role in working with local Public Housing Authorities. The State of Illinois does not own or operate any public housing as a public housing authority. Accordingly, the State does 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 Board of Commissioners. The Council/Advisory Board must review and comment on the public housing authority's Annual Agency Plan prior to submittal to HUD

**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, IHDA 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 March 22, 2024, HUD informed IHDA that the PHA's that it had designated as "troubled" in the State of illinois were the Housing Authority of the Cook County, the Housing Authority of the County of Jackson, and the Housing Authority of the County of JoDaviess.. All three are currently on-track regarding their recovery status.

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)**

**Reduction of Regulatory Barriers to Affordable Housing (3)**

**Reduction of Regulatory Barriers to Affordable Housing (4)**

**Reduction of Regulatory Barriers to Affordable Housing (5)**

**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 16 HAINs in 2023. 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. 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 the state's 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 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 AHPPA administering agency, produced the most recent non-exempt local communities list in 2023. Using data from the U.S. Census Bureau-American Community Survey (ACS), 44 communities were identified as non-exempt. From 2019 through 2023 IHDA continued working with non-exempt AHPAA communities to help meet their AHPAA obligations. In 2024, IHDA will continue providing technical assistance to local governments needing, creating, and submitting their affordable housing plans. 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. Currently, IHDA has approved rental assistance for 368 Section 811 units in 45 developments across the State. IDHS partners with IHDA in managing the referral .6. Rental Assistance- In June 2023 the IHDA Board announced conditional awards totaling more than $26 million in federal 9% LIHTCs, to finance /preserve 1,159 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). In SFY 2023 the program renewed 11 contracts, funding totaled $9,877,052, representing an estimated 365 units assisted throughout the State.

**Reduction of Regulatory Barriers to Affordable Housing (4)**

7. Homeownership Assistance programs- In FY2023, the Authority anticipated financing approximately $979 million in first mortgages available to first-time and non-first-time homebuyers. Additionally, the Authority anticipated financing approximately $46.14 million in second mortgages for down payment assistance. During FY2023, the Authority anticipated assisting approximately 6,619 households. 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. IHDA approved 4 RAD projects involving over 445 public housing units in 2019. HUD Section 811 Programs the State's housing finance agency - IHDA was 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 work with eligible applicants and 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, In FY 2023, IHDA analyzed properties with Rental Assistance Contracts under IHDA's FY 2012 Section 811 PRA award, and five additional properties were identified for participation, along with an increase to one existing award totaling $3,359,040 and covering an additional 48 units. This corresponded with reductions to RACs for underperforming properties, so there was no overall increase to anticipated expenditures under IHDA's Section 811 FY 2012 PRA portfolio.

**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.

**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.

In response to recommendations by the former Lead Safe Housing Advisory Council's (LSHAC) 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

To increase collaboration and coordination among stakeholders, IDPH has established a new statewide Lead Advisory Committee, to meet quarterly. The new committee include issues related to lead and water quality.

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 lead to decrease elevated blood levels in children.  This grant ended in 2023.

**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 componenet 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 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 occured over 202_:

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. Meetings of the SPAR/CR Advisory Committee, and the Governor's Rural Affairs Council
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.
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' 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 ahd Humam 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 Transorming 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)**

**Analysis of Fair Housing Impediments**

1. Gaps in geographic coverage of non-profit fair housing agencies-Five non-profit fair housing agencies were awarded grants for FFY 2023 under HUD's Fair Housing Private Initiative program (FHIP). Previously nine non-profit fair housing agencies were awarded grants in 2022 with most located in the Chicago-metro area and one (Prairie State Legal Services) serving a large downstate geographic area. HUD issued FFY 2021 grants to 14 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 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 (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.

**Analysis of Fair Housing Impediments (4)**

**Coronavirus Relief Programs**

COVID-Related Emergency FundingThe Illinois Rental Payment Program Round 2 (ILRPP2) and the Illinois Mortgage Assistance Fund (ILHAF) programs were created with the American Rescue Plan of 2021 funding in response to the economic crisis caused by the COVID-19 pandemic. Renters who were impacted by COVID-19 and subsequently behind on their rent were awarded $15,000 in rental assistance to cover past due rent and future rent from June 2020 through April 2022. Impacted

mortgage holders received up to $30,000 in assistance to pay past due mortgage debt and future mortgage payments to avoid foreclosure risk. The ILRPP2 and ILHAF programs launched State FY 2022. ILRPP2 received 52,651 unique applications, and fully funded all 27,325 eligible and complete applicants after a review process in which IHDA worked with applicants to help correct or complete their applications. Over 63% of approved applicants were from households who identified.

**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; IHDA has administered combined funding for its Permanent Supportive Housing Development Program targeting 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 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 have lender, real estate, and developer representatives on the Housing Task Force Committee. 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 had maintained actions beyond current HUD Fair Housing Guidance. IHDA views such measures as representative of sound policy and continues these activities as HUD develops new final rules. 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 researching the possibility of changing to an Opportunity Index that incorporates 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. 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 2024-2025 QAP generally maintains previous review and scoring criteria, while 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 extremely-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 graduated reintegration program with a post-release plan that includes employment

## 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 2023 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. The format of the public comments/public hearing of the 2023 APR was a hybrid in-person/call-in meeting. The Public Notice was published in the Belleville News Democrat; the Champaign News-Gazette; the Daily Southtown,;the Dispatch Argus; the Edwardsville Intelligencer; the Peoria Journal-Star; the Rockford Register Star; the Southern/Southern Illinoisan; and the State Journal-Register

The draft 2023 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 March 20, 2024, on the Annual Performance Report.

The public comments period for the APR began on March 11, 2024 The public comments period ended March 25, 2024. Comments were accepted until COB (5:00. p.m.) on March 25, 2024. 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.

**Monitoring cont.**

The two major types of monitoring that State agency staff carry our for programs are desk monitoring and field monitoring.Desk monitoring is an ongoing process of retrieving a grantees/sponsors performance. It involves using all available data or making judgments about performance and is conducted in the office of the state funding agency (DCEO, UGDA, IDHS or IDPH).Among the sources of information available for desk review and analysis are:1) approved applications(s)2) the grant or regulatory agreement or contract:3) grantee-prepared environmental reviews (DCEO and IHDA)4) drawdown requests for reimbursement5) grantee responses to monitoring and audit findings6)

monitoring trip reports7) citizen and administrative complaints8) litigation9) data supplied by other state and federal agencies, and10) audit reportsInformation is used to observe lack of activity or inappropriate changes in grantee/project sponsor activity, to identify problems, potential problems, program status and accomplishments. Analysis of the data may indicate the need for a special monitoring visit by program staff to resolve or prevent a problem.

## 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.**

Due to the number of public infrastructure applications received and the need to address balances in old funding years, we increased the grant ceiling to $1.5 million for the competitive Public Infrastructure program in 2022. We offered $1.5 million again in 2023. If funding balances are spent down in 2023, we will probably move to a $1 million ceiling, however, the proposed CDBG rules indicating a 6 year closeout instead of seven, may encourage us to keep the grant ceiling high. Housing Rehabilitation limits will remain the same. For the first time in many years we had a need to utilize Disaster Response funds in 2023. Grants were funded by old 2017 grant year balances.

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

No

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

## CR-50 - HOME 24 CFR 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 24 CFR §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.

HOME Inspections - Includes the results of reviews of affordable rental housing assisted under the program to determine compliance with applicable regulations. AM staff reviews the administrative functions, physical condition and general operational performance of HOME funded developments when performing reviews and site inspections.

Listed in the tables below are the projects that were inspected this program year based upon the schedule in §92.504(d).

AM Project Operations Compliance staff performed a total of 185 reviews - **see Table 1**. A summary of the review types are as follows:

- Three Annual Management and Occupancy Reviews,
- Five Annual/File Reviews,
- 138  Desk reviews,
- 34 Desk/Tenant File Reviews, and
- 5 Limited Desk

AM's Program Administration and Physical Inspection staff inspected 49 developments that included 1,145 HOME units. - **see Table 2**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| 1212 Larkin | 11472 | Desk Review |
| 600 South Wabash SRO | 40653 | Desk Review |
| Alden Gardens of Bloomingdale SLF | 2798 | Desk Review |
| Arbor Place of Lisle | 10963 | Desk Review |
| Arboretum West | 11434 | Desk/File Audit |
| Ashland Place | 10529 | Desk/File Audit |
| Axley Place | 11094 | Desk/File Audit |
| Barwell Manor | 11624 | Desk Review |
| Benton Place Senior Apartments | 40-209 | Desk Review |
| Big Muddy River Apartments | 40-210 | Desk Review |
| Bloomingdale Horizon Senior Living Community | 2236 | Desk/File Audit |
| Blue Sky Meadows | 10415 | Desk Review |

| | | |
|---|---|---|
| Bradley Place Senior Apartments Phase II | 40-216 | Desk Review |
| Brookshire Estates Apartments | 40-2058 | Desk Review |
| Brown and Turlington | 11366 | Desk Review |
| Brown Shoe Factory Lofts | 2281 | Desk Review |
| Buena Vista Tower | 11070 | Desk Review |
| Calumet Park Senior Housing | 2248 | Limited Desk Review |
| Canterbury House Apartments II - Dixon | 10205 | Desk/File Audit |

**Table 14 - Table 1 Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit)**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| Capitol Pointe Apartments | 30-1579 | Desk Review |
| Carlinville Heights Apartments | 10180 | Desk/File Audit |
| Cary Senior Living | 11272 | Desk Review |
| Casa Heritage | 10845 | Desk Review |
| Central Park Apartments | 40-078 | Desk Review |
| Chaney Braggs | 40-077 | Desk/File Audit |
| Chelsea Senior Commons | 11494 | Desk Review |
| Conrad Apartments | 10234 | Desk Review |
| Cook Street Renaissance | 10011 | Desk Review |
| Coppin House | 2317 | Desk Review |
| Cottage Apartments | 10082 | Desk Review |
| Country Lane Apartments | 10612 | Desk Review |
| Country View Apartments | 40-485 | Desk Review |
| Country View Estates | 40-239 | Desk Review |
| Countryside Village | 10430 | Desk Review |
| Courts of Cicero II & III | 10376 | Desk Review |
| Crestview Village Apartments | 10375 | Desk Review |
| Crowne Hill Estates | 40-725 | Desk/File Audit |
| Crystal View Townhomes | 2884 | Desk Review |

**Table 15 - Table 1b Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit)**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| Diamond Senior Apartments of Breese | 11547 | Desk Review |
| Diamond Senior Apartments of Princeton | 11119 | Desk Review |
| Dixon Square Apartments | 11157 | Desk Review |
| Douglass Square Apartments | 40-2055 | Desk Review |
| East Bluff Housing | 11458 | Desk Review |
| East Park Apts. | 40-075 | Desk Review |
| Edison Avenue Lofts | 11330 | Desk Review |
| Emerald Ridge aka Defense Area Redevelopment | 10718 | Desk Review |
| Emerald Village | 17-242 | Desk/File Audit |
| Englewood Apartments | 2856 | Desk Review |
| Evanston PSH | 11432 | Desk/File Audit |
| Evergreen Towers I | 10703 | Desk Review |
| Fairhaven Crossing aka Mundelein Apartments | 11112 | Desk Review |

| Fifth Avenue Apartments | 11504 | Annual/File Audit |
| Finley Place Apartments | 40-572 | Limited Desk Review |
| Florida House | 2314 | Desk/File Audit |
| Fox River Horizon II Senior Living Community | 40718 | Desk Review |
| Fox River Horizon Senior Living Community | 40-478 | Desk Review |
| Freedom's Path at Hines III | 30-1815 | Annual |

**Table 16 - Table 1c Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit)**

| Development Name | Project ID | 2023 Inspection Type |
| --- | --- | --- |
| G&A Senior Residence at Eastgate Village | 2706 | Desk/File Audit |
| Gale Gardens Senior | 40-386 | Limited Desk Review |
| Garden House of River Oaks II | 11216 | Desk Review |
| Gilmore Estates | 10635 | Desk Review |
| Grand Apartments | 30-1230 | Desk Review |
| Grand Boulevard Renaissance Apartments | 40-076 | Desk Review |
| Green View Estates | 40-2092 | Desk Review |
| Hathaway Homes | 10783 | Desk Review |
| Haven House | 2806 | Desk Review |
| Hebron Townhouse Apartments | 11758 | Annual |
| Heritage Woods of McLeansboro aka Fox Meadows SLF | 2794 | Desk Review |
| Heritage Woods of Sterling | 2628 | Limited Desk Review |
| Herrin Pineview Apartments | 2483 | Desk Review |
| Highland Place Apartments of Charleston | 11016 | Desk Review |
| Holland Apartments | 40-400 | Desk Review |
| Hollow Tree Apartments | 40-153 | Desk Review |
| Hollow Tree II | 40-484 | Desk Review |
| Hope Manor Apartments | 10120 | Desk Review |
| Hunt Club Village | 30-1248 | Desk Review |

**Table 17 - Table 1d Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit)**

| Development Name | Project ID | 2023 Inspection Type |
| --- | --- | --- |
| Hunter's Trace Subdivision | 2869 | Desk Review |
| Huntley Horizon Senior Living Community | 11188 | Desk Review |
| Indian Trail Apartments of Lawrenceville Phase 2 | 11180 | Desk Review |
| Indian Trails Apartments | 10452 | Desk/File Audit |
| Kingsbury Campus Apartments | 40-480 | Desk Review |
| Kirwan Apartments | 11623 | Annual |
| Laborers' Home Development I & II | 2712 | Desk/File Audit |
| Laborers' Home Development IV | 10875 | Desk/File Audit |
| Lamplight Manor | 10429 | Desk Review |
| Lathrop Homes Phase IA | 11231 | Desk/File Audit |
| Liberty Arms Senior Apartments | 2063 | Desk Review |
| Lincoln Lofts | 11327 | Annual/File Audit |
| Lincoln Village Apartments | 11150 | Desk Review |
| Lincolnwood Estates | 11484 | Desk Review |

| | | |
|---|---|---|
| Little Egypt Estates | 40-2046 | Desk Review |
| Lofts on the Square | 11471 | Annual/File Audit |
| Macoupin Homes | 11106 | Desk Review |
| Madison Avenue Apartments | 2718 | Desk Review |
| Mae Suites Apts. | 40-160 | Desk Review |

**Table 18 - Table 1e Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit)**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| Maple Ridge Apartments - Paris | 2627 | Desk Review |
| Maple Ridge II Apartments | 10874 | Desk Review |
| Maplewood Estates | 10428 | Desk/File Audit |
| Marison Mill Suites | 11291 | Desk Review |
| May Apartments | 11051 | Desk Review |
| Mayors Manor | 40-410 | Desk Review |
| McKenzie Falls | 10170 | Desk/File Audit |
| Melmar Apartments | 10222 | Desk Review |
| Melrose Commons Apartments | 11501 | Desk Review |
| Mendota Senior Housing Phase I | 10258 | Desk Review |
| Mills Crossing Apartments | 30-1515 | Desk Review |
| Moline Enterprise Live-Work Lofts | 10338 | Desk Review |
| Monmouth Farms | 10063 | Desk Review |
| Mount Prospect Horizon Senior Living Community | 10742 | Desk Review |
| Near North SRO | 2209 | Desk Review |
| New Boston Apartments | 40-388 | Desk Review |
| New Holland Apartments | 40-2060 | Desk/File Audit |
| North Avenue Apartments | 40-589 | Desk Review |
| Northtown Apartments | 11488 | Desk Review |

**Table 19 - Table 1f Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit)**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| Northtown Apartments | 10712 | Desk Review |
| Oglesby Senior Housing Phase I | 10272 | Desk Review |
| Old Chicago Family Housing | 40-240 | Desk Review |
| Orton Keyes | 11218 | Desk Review |
| Ottawa Place Senior Apartments | 40-491 | Desk Review |
| Ottawa Senior Housing | 10530 | Desk Review |
| Parkside Apartments | 2239 | Desk Review |
| Parkside Homes | 10965 | Desk Review |
| Parkview Apartments of Metropolis | 40-2242 | Desk Review |
| Parkwood Commons | 11171 | Annual/File Audit |
| Paul G. Stewart V | 40-074 | Desk Review |
| Pearl Place Senior Residences | 40-211 | Desk/File Audit |
| Peru Senior Housing Phase I | 40-635 | Desk Review |
| Peru Senior Housing Phase II | 2355 | Desk Review |
| Pine View Apartments | 40-727 | Desk Review |

| | | |
|---|---|---|
| Plowfield Square | 10798 | Desk Review |
| Prairie Meadows Homes | 10122 | Desk Review |
| Prairie View Apartments | 2285 | Desk Review |
| Prestwick Senior Community | 40-639 | Desk Review |

**Table 20 - Table 1g Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit.)**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| Princeton Senior Housing I | 40-267 | Desk/File Audit |
| Princeton Senior Housing II | 40-482 | Desk/File Audit |
| Rebecca Johnson | 40-243 | Desk/File Audit |
| Rebecca Walker | 10847 | Desk Review |
| Richton Park Senior Apartments | 11695 | Annual/File Audit |
| Sala Flats | 40-715 | Desk Review |
| Sankofa House | 2329 | Desk Review |
| Senior Suites of Autumn Green at Wright Campus | 10134 | Desk Review |
| Senior Suites of Bellwood | 10937 | Desk Review |
| Senior Suites of Blue Island aka Fay's Point | 2960 | Desk Review |
| Senior Suites of Joliet | 2249 | Desk Review |
| Shelbyville Apartments | 40-146 | Desk Review |
| Shorewood Horizon Senior Living Community | 10055 | Desk/File Audit |
| Sinai Village II | 10909 | Desk Review |
| Southwick Apartments | 11066 | Desk Review |
| Spring Hill Senior Residences | 11182 | Desk/File Audit |
| Spring Valley Senior Housing I | 2696 | Desk/File Audit |
| Spring Valley Senior Housing Phase II | 10056 | Desk/File Audit |
| St. Andrew's Court | 40-163 | Desk Review |

**Table 21 - Table 1h Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit.)**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| St. Elizabeth Residences | 11183 | Desk Review |
| St. James Senior Estates II | 2866 | Desk Review |
| Ster-Lynn Estates | 40-181 | 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 |
| The Glen | 2246 | Desk Review |
| The Homestead at Morton Grove Apartments | 10359 | Desk/File Audit |
| The Landings at Belle Meadows | 11099 | Desk Review |
| The Residences of Lake in the Hills | 10248 | Desk/File Audit |
| The Villas of Carbondale | 2868 | Desk Review |
| The Villas of Lake in the Hills | 11007 | Desk/File Audit |
| Thresholds RAD 2 | 11427 | Desk/File Audit |
| Traditions II | 10-270 | Limited Desk Review |
| Tri-County Single Family Rental | 40-196 | Desk Review |

| | | |
|---|---|---|
| Twenty First Homes | 2887 | Desk Review |
| Valley Ridge Senior Community | 40-487 | Desk Review |
| Vera Yates Homes | 11423 | Desk Review |

**Table 22 - Table 1i Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit.)**

| Development Name | Project ID | 2023 Inspection Type |
|---|---|---|
| Victory Centre of Bartlett SLF | 2071 | Desk Review |
| Village Apartments of Effingham II | 40-175 | Desk Review |
| Viola Senior Apartments | 40-174 | Desk Review |
| Voss Brothers Lofts | 40-2044 | Desk/File Audit |
| Walnut Estates | 10688 | Desk Review |
| Welch Woods | 40-2034 | Desk Review |
| Wilmington Senior Apartments | 40-575 | Desk/File Audit |
| 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 |
| Woodlawn Apartments | 10453 | Desk Review |
| Woodstock Senior Housing | 40-650 | Desk/File Audit |
| Zurich Meadows | 10334 | Desk Review |

**Table 23 - Table 1j Properties Reviewed in 2023 (Annual MOR/Desk/Tenant File Audit.)**

| Development Name | Project ID | Total Units | HOME Units |
|---|---|---|---|
| Alden Gardens of Bloomingdale SLF | 2798 | 86 | 47 |
| Ashland Place | 10529 | 42 | 17 |
| Barwell Manor | 11624 | 120 | 11 |
| Benton Place Senior Apartments | 40-209 | 43 | 43 |
| Calumet Park Senior Housing | 2248 | 70 | 70 |
| Canterbury House Apartments II - Dixon | 10205 | 58 | 52 |
| Carlinville Heights Apartments | 10180 | 20 | 16 |
| Casa Heritage | 10845 | 23 | 5 |
| Chelsea Senior Commons | 11494 | 40 | 10 |
| Coppin House | 2317 | 54 | 54 |
| Cortland Estates | 11249 | 96 | 20 |
| Courts of Cicero II & III | 10376 | 54 | 45 |
| Crowne Hill Estates | 40-725 | 42 | 22 |
| East Bluff Housing | 11458 | 30 | 7 |
| Fifth Avenue Apartments | 11504 | 72 | 10 |
| Freedom's Path at Hines III | 30-1815 | 28 | 24 |
| Hathaway Homes | 10783 | 26 | 12 |
| Haven House | 2483 | 14 | 14 |
| Herrin Pineview Apartments | 2483 | 50 | 50 |

**Table 24 - Table 2a Properties Scheduled and Inspected for Physical Inspections in 2023.**

| Development Name | Project ID | Total Units | HOME Units |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Highland Place Apartments of Charleston | 11016 | 72 | 24 |
| Hunter's Trace Subdivision | 2869 | 32 | 10 |
| Huntley Horizon Senior Living Community | 11188 | 78 | 5 |
| Laborers' Home Development IV | 10875 | 100 | 17 |
| Lincoln Lofts | 11327 | 56 | 15 |
| Lincolnwood Estates | 11484 | 28 | 9 |
| Madison Avenue Apartments | 2718 | 50 | 50 |
| Maplewood Estates | 10428 | 48 | 48 |
| Marison Mill Suites | 11291 | 70 | 20 |
| Mayors Manor | 40-410 | 26 | 26 |
| McKenzie Falls | 10170 | 105 | 32 |
| Melmar Apartments | 10222 | 40 | 9 |
| Mills Crossing Apartments | 30-1515 | 42 | 22 |
| Northtown Apartments | 11488 | 44 | 19 |
| Old Chicago Family Housing | 40-240 | 11 | 5 |
| Ottawa Place Senior Apartments | 40-491 | 42 | 8 |
| Parkview Apartments of Metropolis | 40-2242 | 42 | 42 |
| Parkwood Commons | 11171 | 100 | 18 |
| Richton Park Senior Apartments | 11695 | 55 | 27 |

**Table 25 - Table 2b Properties Scheduled and Inspected for Physical Inspections in 2023.**

| Development Name | Project ID | Total Units | HOME Units |
|---|---|---|---|
| Shelbyville Apartments | 40-146 | 35 | 35 |
| Sinai Village II | 10909 | 30 | 6 |
| Spring Hill Senior Residences | 11182 | 61 | 10 |
| Strawberry Meadows | 40-638 | 42 | 42 |
| The Villas of Carbondale | 2868 | 48 | 11 |
| Towerview Apartments | 40-016 | 44 | 9 |
| Traditions II | 10-270 | 88 | 32 |
| Tri-County Single Family Rental | 40-196 | 4 | 4 |
| Wisdom Village of Northlake | 11160 | 71 | 15 |
| Yellow Creek Glen Apartments | 40-373 | 27 | 27 |
| Zurich Meadows | 10334 | 95 | 19 |

**Table 26 - Table 2c Properties Scheduled and Inspected for Physical Inspections in 2023.**

## Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

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 Strategic Solutions team in the 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, 2023, through December 31, 2023, the Authority's Asset Management team approved affirmative marketing plans for 30 developments representing 1,665 rental units which includes 1,108 HOME units.

**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 $15,444,477 at the end of the program year (12/31/23). These and subsequent HOME Program Income funds will be applied to new projects, depending upon the order of closing.  Since formal access to 2023 funding was not available in IDIS until HUD received the State's fully executed grant agreements in September2023, there has been an unavoidable material delay in the approval process. At the time of the publication of the 2023 Performance Evaluation Report, information on 4 HOME projects totaling $14,918,175 was available.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 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

## 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 | 20 | 20 |
| Tenant-based rental assistance | 276 | 276 |
| Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds | 9 | 9 |
| Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds | 0 | 0 |
| | | |

**Table 27 – HOPWA Number of Households Served**

**Narrative**

HUD funds were integrated into the Ryan White Part B Program Lead Agent grants. Tenant Based Rental Assistance (TBRA) allowed for more stability housing services for PLWHA (People Living With HIV/AIDS) in Illinois.

## 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

| 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 | 35 | 0 | 0 | 35 | 0 | 35 |
| Homebuyer | 0 | 0 | 0 | 0 | 0 | 0 |

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

## CR-58 – Section 3

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

| Total Labor Hours | CDBG | HOME | ESG | HOPWA | HTF |
|---|---|---|---|---|---|
| Total Number of Activities | 2 | 3 | 0 | 0 | 0 |
| Total Labor Hours | 0 | 114,615 | | | |
| Total Section 3 Worker Hours | 0 | 2,150 | | | |
| Total Targeted Section 3 Worker Hours | 0 | 0 | | | |

**Table 28 – Total Labor Hours**

| Qualitative Efforts - Number of Activities by Program | CDBG | HOME | ESG | HOPWA | HTF |
|---|---|---|---|---|---|
| Outreach efforts to generate job applicants who are Public Housing Targeted Workers | | 1 | | | |
| Outreach efforts to generate job applicants who are Other Funding Targeted Workers. | | | | | |
| Direct, on-the job training (including apprenticeships). | | | | | |
| Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. | | | | | |
| Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching). | | | | | |
| Outreach efforts to identify and secure bids from Section 3 business concerns. | | 1 | | | |
| Technical assistance to help Section 3 business concerns understand and bid on contracts. | | | | | |
| Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. | | | | | |
| Provided or connected residents with assistance in seeking employment including: drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services. | | 1 | | | |
| Held one or more job fairs. | | | | | |
| Provided or connected residents with supportive services that can provide direct services or referrals. | | 1 | | | |
| Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation. | | 1 | | | |
| Assisted residents with finding child care. | | | | | |
| Assisted residents to apply for, or attend community college or a four year educational institution. | | 1 | | | |
| Assisted residents to apply for, or attend vocational/technical training. | | 1 | | | |
| Assisted residents to obtain financial literacy training and/or coaching. | | 1 | | | |
| Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns. | | 1 | | | |
| Provided or connected residents with training on computer use or online technologies. | | 1 | | | |
| Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses. | | | | | |
| Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act. | | | | | |

| Other. | | 2 | | | |
|---|---|---|---|---|---|

**Table 29 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

# Attachment

# 2023 Citizen Participation Summary

**STATE OF ILLINOIS PUBLIC NOTICE**
**Public Hearing:**
**The State of Illinois Consolidated Plan – DRAFT 2023 Annual Performance Report**

In order to obtain public input from Illinois residents, and in compliance with the United States Department of Housing and Urban Development (HUD) rules, which require the State to develop a Consolidated Plan, the Illinois Housing Development Authority (IHDA), in coordination with the Illinois Department of Commerce and Economic Opportunity (DCEO), the Illinois Department of Human Services (IDHS), and the Illinois Department of Public Health (IDPH) announces the availability of the draft 2023 Annual Performance Report (APR). The APR is the report on the Action Plan portion of the State Consolidated Plan, and covers Calendar Year 2023 (January 1, 2023, to December 31, 2023). This draft document will be available to the public electronically on March 11, 2024.

The State Draft Annual Performance Report (APR) generally covers those areas of the State that are not otherwise under the jurisdiction of a local Consolidated Plan. It includes summaries of the performance reports for the following formula grant programs: the Community Development Block Grant (CDBG); HOME Investment Partnerships; the National Housing Trust Fund (NHTF); Homeless/Emergency Solutions Grant (HESG); and the Housing Opportunities for Persons with AIDS (HOPWA). An electronic version will be available on IHDA's website, www.ihda.org.

The State will hold one hybrid public hearing on Wednesday, March 20, 2024, at 10:30 A.M. via Microsoft Teams, telephone, and in person via the following address:

Illinois Housing Development Authority (offices)
111 E. Wacker Drive, Suite 1000
Chicago, Illinois 60601

In person participants are encouraged to sign the attendance sheet which will be available on-site at the location.

The day of the Public Hearing, use the Meeting Link:
https://teams.microsoft.com/l/meetup-join/19meeting_MjZlMzI3MWYtYzlkMC00N2Ux1WlDYzMtMrkwZWl1NzVkY2Uz@thread.v2/0?context=%7B%22Tid %622.%622acc83820-9b8f-4ric8-n270-266cb24r926f%22.%22Oid%22.%22c-289%21c8-4480-4667-bd4f-0e102c5d5e/9%22%7D

Join by Meeting Number:                                       Join by Phone:
Meeting ID: 270 673 345 326                              Phone Conference Number: (872) 267-6689
Meeting Passcode: rfQtDG                                    Phone Conference ID: 581 541 136#

Virtual participants are encouraged to leave their names and organizations in the chat box.

Hearing-impaired and sight-impaired individuals in need of services such as an interpreter or documents in large print/Braille are asked to make requests directly to IHDA at the telephone numbers below at least five (5) business days before the public hearing. IHDA will make reasonable efforts to accommodate such requests. To obtain additional information concerning the public hearing, please call (312) 836-5320 or TDD/TTY (312) 836-5222.

**The 15-day public comments period for the 2023 APR will run from Monday, March 11, 2024, until Monday, March 25, 2024.**

All public comments must be received by IHDA, or DCEO, IDHS, or IDPH as administrators of their respective programs (CDBG, ESG or HOPWA), by close of business on Monday, March 25, 2024. The State then plans to submit the final Annual Performance Report to HUD. For further information and written comments, contact:

Illinois Housing Development Authority
111 E. Wacker, Suite 1000
Chicago, IL 60601
Attn: SPAR/Compliance and Reporting
IP Phone: 312-836-5320
bhughes@ihda.org

**Dated: February 28, 2024**

AVISO PÚBLICO DEL ESTADO DE ILLINOIS Audiencia pública:
Borrador del Plan Consolidado del Estado de Illinois - Informe Anual de Desempeño 2023

Para obtener comentarios del público de los residentes de Illinois, y de conformidad con las reglas del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD), que requieren que el Estado desarrolle un Plan Consolidado, la Autoridad de Desarrollo de Vivienda de Illinois (IHDA), en coordinación con El Departamento de Comercio y Oportunidades Económicas de Illinois (DCEO), el Departamento de Servicios Humanos de Illinois (IDHS) y el Departamento de Salud Pública de Illinois (IDPH) anuncian la disponibilidad del borrador del Informe de Desempeño Anual (APR) de 2023. La APR es el informe sobre la parte del Plan de Acción del Plan Consolidado Estatal y cubre el año calendario 2023 (del 1 de enero de 2023 al 31 de diciembre de 2023). Este borrador del documento estará disponible al público electrónicamente el 11 de marzo de 2024.

El Borrador del Informe de Desempeño Anual (APR) del Estado generalmente cubre aquellas áreas del Estado que de otro modo no están bajo la jurisdicción de un Plan Consolidado local. Incluye resúmenes de los informes de desempeño de los siguientes programas de subvenciones de fórmula: la Subvención en bloque para el desarrollo comunitario (CDBG); Asociaciones de inversión HOME; el Fondo Fiduciario Nacional de Vivienda (NHTF); Subvención para soluciones de emergencia/personas sin hogar (HESG); y Oportunidades de Vivienda para Personas con SIDA (HOPWA). Una versión electrónica estará disponible en el sitio web de IHDA, www.ihda.org.

El Estado llevará a cabo una audiencia pública híbrida el miércoles 20 de marzo de 2024 a las 10:30 a.m. a través de Microsoft Teams, telefónicamente y de manera presencial a través de la siguiente dirección:

Autoridad de Desarrollo de Vivienda de Illinois
111 E. Wacker Drive, Suite 1000
Chicago, Illinois 60601

Se anima a los participantes en persona a firmar la hoja de asistencia que estará disponible en el lugar.

El día de la Audiencia Pública, utilice el Enlace de la Reunión:
https://teams.microsoft.com/l/meetup-join/19%meeting_MjZiMzI3MWYtYzllMC00N2UxLWI0Y2MtM/xw2WI1NzVlY2Ifx@thread.v2/0?context=%7B%22Tid%22%3A%22accf382b-8b4f-4dc8-b270-266cb24e926f%22,%22Oid%22%3A%22c28921cb-6480-4667-bd4f-0e102c5d5e79%22%7D

Únase por número de reunión:                            Join by Phone:
ID de reunión: 270 673 345 326                          Número de conferencia telefónica: (872) 267-6689
Código de acceso de la reunión: rfQtDG                  Phone Conference ID: 581 541 136#

Se anima a los participantes virtuales a dejar sus nombres y organizaciones en el cuadro de chat.

Las personas con discapacidad auditiva y visual que necesiten servicios como un intérprete o documentos en letra grande/Braille deben realizar solicitudes directamente a IHDA a los números de teléfono que aparecen a continuación al menos cinco (5) días hábiles antes de la audiencia pública. IHDA hará esfuerzos razonables para atender dichas solicitudes. Para obtener información adicional sobre la audiencia pública, llame al (312) 836-5250 o TDD/TTY (312) 836-5222.

**El período de comentarios públicos de 15 días para la APR de 2023 se extenderá desde el lunes 11 de marzo de 2024 hasta el lunes 25 de marzo de 2024.**

Todos los comentarios públicos deben ser recibidos por IHDA, DCEO, IDHS o IDPH como administradores de sus respectivos programas (CDBG, ESG o HOPWA), antes del cierre de operaciones del lunes 25 de marzo de 2024. Luego, el Estado planea presentar el informe final. Informe de desempeño anual para HUD. Para más información y comentarios escritos, póngase en contacto con:

Autoridad de Desarrollo de Vivienda de Illinois
111 E. Wacker, suite 1000

AVISO PÚBLICO DEL ESTADO DE ILLINOIS Audiencia pública:
Borrador del Plan Consolidado del Estado de Illinois - Informe Anual de Desempeño 2023

Chicago, IL 60601
A la atención de: SPAR
Teléfono IP: 312-836-5250
dmarchan@ihda.org

Fecha: 28 de febrero de 2024

**ILLINOIS HOUSING**
**DEVELOPMENT AUTHORITY**
WWW.IHDA.ORG

111 E. Wacker Drive
Suite 1000
Chicago, IL 60601
312.836.5200

## Public Hearing Agenda

**For the State of Illinois' Consolidated Plan Draft 2023 Annual Performance Report**
**Wednesday, March 20, 2024**
**10:30 A.M.**

### Agenda

- Welcome and Introductions/Overview of Agenda
  - Compliance and Reporting (CR),
    Illinois Housing Development Authority (IHDA)

- Overview of the State Consolidated Plan and Performance Report: Consultation Process;
  State Priorities – IHDA

- The State Performance Report and the Major HUD Formula Funding Programs:

  - Community Development Block Grant and the Non-Housing Community Development
    Plan - Division of Community Assistance – DCEO

  - Emergency Solutions Grant (ESG) – Illinois Department of Human Services

  - HOME Investment Partnerships Program – (IHDA)

  - National Housing Trust Fund (NHTF) – (IHDA)

  - Housing Opportunities for Persons With AIDS (HOPWA) – (IDPH)

- Public Comments and Testimony/Question and Answer Period Regarding State of Illinois
  Performance for Program Year 2023

Adjournment

**2023 Annual Performance Report - Public Hearing**

**Public Hearing**

for the State of Illinois 2023 Annual Performance Report- Consolidated Plan

Wednesday, March 20, 2024 @ 10:30 A.M.

Notes of Public Hearing Call-in

At the time of the public hearing, a roster of State Formula Grant Program administrative staff representing the Illinois Department of Commerce and Economic Opportunity (CDBG); the Illinois Housing Development Authority (HOME and federal Housing Trust Fund [HTF]); IHDA staff reviewed the updates covered within the APR for CDBG programs: the Illinois Department of Human Services (ESG); was available to present and discuss the 2023 draft State of Illinois 2022 Annual Performance Report (APR). Illinois Department of Public Health (HOPWA) staff were involved in an audit of their program by HUD, and were unable to attend. Six additional callers, as interested parties/members of the public, joined the call. There were also no in-person walk-ins for the public hearing, located at IHDA offices, 111 E. Wacker Drive, Chicago Illionis.

After introductions, program staff from IHDA, and IDHS reviewed the information covered in the draft APR respective to the various programs, as specified in the Agenda for the hearing.

**CDBG** (2023 Allocation: $29,464,578)

- As grant agreement was not signed until September 28, 2023, there has not been sufficient time to make awards
- DCEO does not report accomplishments in IDIS until the project is complete. As projects have not been completed, only accomplishments achieved in 2024 under previous year funding are on record
- Applications were due January 18th for the competitive program of Public Infrastructure and Housing Rehabilitation. DCEO anticipates announcements of awards in August 2024. Therefore, the Department cannot make entries in Table 1, as no grants have been awarded. Economic Developments grants are made upon request from local governments for the benefit of businesses. Consequently, some years DCEO may receive a large number of request while other years they may not receive any. In addition, accomplishments are not entered into IDIS until the grant has been completed and monitored.

**HOME** (2023 Allocation: $19,059,801)

- Under the HOME program in 2023, HOME provided 95 newly constructed HOME affordable units, made possible the the completion of HOME units funded from 2019.
- For HOME rehab, while the state estimated rehab of 23 units in 2023, only 16 HOME units completed rehab in 2023. This is off-set, however, by the number of new construction HOME Units which exceeded that goal, as well as the overall goal of 58 new construction/rehab HOME units

**HTF** (2023 Allocation: $14,528,243.51)

- 35 units of HTF new construction were completed in 2023, eighteen units beyond the annual goal of 17 units of new HTF construction.
- While no units of HTF rehab were completed in 2023, the combined goals of 17 NC and 11 Rehab units for HTF were exceeded by 7 additional units of HTF over the estimated 28.

**ESG** (2023 Allocation: $5,427,961)

Households served included:

- 1,121 in Street Outreach
- 11,573 in Emergency Shelter
- 58 in Homeless Prevention
- 1,301 in Rapid Rehousing

At the end of individual presentations, the meeting was opened to callers for any questions, comments, or testimony relating to the Annual Performance Report. No comments from callers were forthcoming, and the hearing was adjourned.

**2023 Annual Performance Report Citizen Participation Component Summary**

The Public Notice on the availability of the draft 2023 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. The format of the public comments/public hearing of the 2023 APR was a hybrid in-person/call-in meeting. The Public Notice was published in the Belleville News Democrat; the Champaign News-Gazette; the Daily Southtown, the Dispatch Argus; the Edwardsville Intelligencer; the Peoria Journal-Star; the Rockford Register Star; the Southern/Southern Illinoisan; and the State Journal-Register

In addition, a notice on the availability of the draft 2023 Annual Performance Report, including sign-in information for the public hearing, and how to access the document on the IHDA website, was also 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. The draft APR document was placed on the IHDA website and accessible to the public prior to the start of the public comments period. A public hearing was held March 20, 2024, on the Annual Performance Report.

The public comments period for the APR began on March 11, 2024. The public comments period ended March 25, 2024. Comments were accepted until COB (5:00. p.m.) on March 25, 2024. 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 at either the public hearing, or the duration of the public comments period by any of the relevant agencies (IHDA, DCEO, IDHS, or IDPH).

# ESG SAGE Report 1/1/23-12/31/23

**CAPER Aggregator Unsubmitted 2.0**

Pre HUD submission report - Aggregates data from subrecipient CAPERS by selected criteria

Filters for this report

Aggregate or detailed mode

Year

CAPER Project Type TIP: Hold down the CTRL key on the keyboard and

Programs

Report executed on

**Grant List**

**Jurisdiction**

ESG: Illinois Nonentitlement - IL

**Q04a: Project Identifiers in HMIS**

Please select details mode in the filters above to see Q4

information.

CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in P

**Q05a: Report Validations Table**

**Category**

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or Mo

Effective 1/1/2023, this question includes separate columns for totals relevant to the DQ questions and totals r

**Q06a: Data Quality: Personally Identifying Information**

Name

Social Security Number

Date of Birth

Race/Ethnicity

Gender

Overall Score

New as of 10/1/2023.Numbers in green italics have been recalculated or weighted based on available totals.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.Numbers in green italics ha

**Q06b: Data Quality: Universal Data Elements**

**Data Element**

Veteran Status

Project Start Date

Relationship to Head of Household

Enrollment CoC

Disabling Condition

*Numbers in green italics have been recalculated or weighted based on available totals.*

**Q06c: Data Quality: Income and Housing Data Quality**

**Data Element**

Destination

Income and Sources at Start

Income and Sources at Annual Assessment

Income and Sources at Exit

*Numbers in green italics have been recalculated or weighted based on available totals.*

**Q06d: Data Quality: Chronic Homelessness**

**Entering into project type**

ES, SH, Street Outreach

TH

PH (All)

CE

SSO, Day Shelter, HP

Total

*Numbers in green italics have been recalculated or weighted based on available totals.*

**Q06e: Data Quality: Timeliness**

**Time forRecordEntry**

0 days

1-3 Days

4-6 Days

7-10 Days

11+ Days

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

**Data Element**

Contact (Adults and Heads of Household in Street Outreach or ES - NE

Bed Night (All Clients in ES - NBN)

*Numbers in green italics have been recalculated or weighted based on available totals.*

**Q07a: Number of Persons Served**

Adults

Children

Client Doesn't Know/ Prefers Not to Answer

Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

**Q07b: Point-in-Time Count of Persons on the Last Wednesday**

January
April
July
October

**Q08a: Households Served**

Total Households
For PSH & RRH – the total households served who moved into housin

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

January
April
July
October

**Q09a: Number of Persons Contacted**
**Number of Persons Contacted**
Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

**Q09b: Number of Persons Newly Engaged**
**Number of Persons Engaged**
Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Numbers in green italics have been recalculated or weighted based on available totals.

**Q10a: Gender**

Woman
Man
Culturally Specific Identity
Transgender
Non-Binary

Questioning
Different Identity
Woman/Man
Woman/Culturally Specific Identity
Woman/Transgender
Woman/Non-Binary
Woman/Questioning
Woman/Different Identity
Man/Culturally Specific Identity
Man/Transgender
Man/Non-Binary
Man/Questioning
Man/Different Identity
Culturally Specific Identity/Transgender
Culturally Specific Identity/Non-Binary
Culturally Specific Identity/Questioning
Culturally Specific Identity/Different Identity
Transgender/Non-Binary
Transgender/Questioning
Transgender/Different Identity
Non-Binary/Questioning
Non-Binary/Different Identity
Questioning/Different Identity
More than 2 Gender Identities Selected
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.Effective 10/1/2021, this ta

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.Effective 10/1/2021, this ta

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.Effective 10/1/2021, this ta

**Q10d: Gender by Age Ranges**

Woman
Man
Culturally Specific Identity
Transgender
Non-Binary
Questioning
Different Identity
Woman/Man
Woman/Culturally Specific Identity
Woman/Transgender
Woman/Non-Binary
Woman/Questioning
Woman/Different Identity
Man/Culturally Specific Identity

Man/Transgender
Man/Non-Binary
Man/Questioning
Man/Different Identity
Culturally Specific Identity/Transgender
Culturally Specific Identity/Non-Binary
Culturally Specific Identity/Questioning
Culturally Specific Identity/Different Identity
Transgender/Non-Binary
Transgender/Questioning
Transgender/Different Identity
Non-Binary/Questioning
Non-Binary/Different Identity
Questioning/Different Identity
More than 2 Gender Identities Selected
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023. Effective 10/1/2021, this ta

## Q11: Age

Under 5
5-12
13-17
18-24
25-34
35-44
45-54
55-64
65+
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

## Q12: Race and Ethnicity

American Indian, Alaska Native, or Indigenous
Asian or Asian American
Black, African American, or African
Hispanic/Latina/e/o
Middle Eastern or North African
Native Hawaiian or Pacific Islander
White

Asian or Asian American & American Indian, Alaska Native, or
Indigenous
Black, African American, or African & American Indian, Alaska Native,
or Indigenous
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous
Middle Eastern or North African & American Indian, Alaska Native, or
Indigenous
Native Hawaiian or Pacific Islander & American Indian, Alaska Native,
or Indigenous
White & American Indian, Alaska Native, or Indigenous
Black, African American, or African & Asian or Asian American
Hispanic/Latina/e/o & Asian or Asian American
Middle Eastern or North African & Asian or Asian American
Native Hawaiian or Pacific Islander & Asian or Asian American
White & Asian or Asian American
Hispanic/Latina/e/o & Black, African American, or African
Middle Eastern or North African & Black, African American, or African
Native Hawaiian or Pacific Islander & Black, African American, or
African
White & Black, African American, or African
Middle Eastern or North African & Hispanic/Latina/e/o
Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o
White & Hispanic/Latina/e/o
Native Hawaiian or Pacific Islander & Middle Eastern or North African
White & Middle Eastern or North African
White & Native Hawaiian or Pacific Islander
Multiracial – more than 2 races/ethnicity, with one being
Hispanic/Latina/e/o
Multiracial – more than 2 races, where no option is
Hispanic/Latina/e/o
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

### Q13a1: Physical and Mental Health Conditions at Start

Mental Health Disorder
Alcohol Use Disorder
Drug Use Disorder
Both Alcohol Use and Drug Use Disorders
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH

**Q13b1: Physical and Mental Health Conditions at Exit**

Mental Health Disorder
Alcohol Use Disorder
Drug Use Disorder
Both Alcohol Use and Drug Use Disorders
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH

**Q13c1: Physical and Mental Health Conditions for Stayers**

Mental Health Disorder
Alcohol Use Disorder
Drug Use Disorder
Both Alcohol Use and Drug Use Disorders
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH

**Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, o**

Yes
No
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

**Q14b: Most recent experience of domestic violence, sexual assault, dating viole**

Within the past three months
Three to six months ago
Six months to one year
One year ago, or more
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

New as of 10/1/2023.

Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.

**Q15: Living Situation**

**Homeless Situations**

Place not meant for habitation
Emergency shelter, including hotel or motel paid for with emergency
shelter voucher
Safe Haven
**Subtotal - Homeless Situations**
**Institutional Situations**
Foster care home or foster care group home
Hospital or other residential non-psychiatric medical facility
Jail, prison or juvenile detention facility
Long-term care facility or nursing home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
**Subtotal - Institutional Situations**
**Temporary Situations**
Transitional housing for homeless persons (including homeless youth)
Residential project or halfway house with no homeless criteria
Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)
Staying or living in a friend's room, apartment or house
Staying or living in a family member's room, apartment or house
**Subtotal - Temporary Situations**
**Permanent Situations**
Rental by client, no ongoing housing subsidy
Rental by client, with ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Owned by client, no ongoing housing subsidy
**Subtotal - Permanent Situations**
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
**Subtotal - Other Situations**
TOTAL

Updated 10/1/2023: Rows reordered and grouped differently. New "Rental by client, with ongoing housing subsi

**Q16: Cash Income - Ranges**

No income
$1 - $150
$151 - $250
$251 - $500
$501 - $1000
$1,001 - $1,500
$1,501 - $2,000
$2,001+
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Number of Adult Stayers Not Yet Required to Have an Annual Assessn
Number of Adult Stayers Without Required Annual Assessment
Total Adults

**Q17: Cash Income - Sources**

Earned Income
Unemployment Insurance
SSI
SSDI
VA Service-Connected Disability Compensation
VA Non-Service Connected Disability Pension
Private Disability Insurance
Worker's Compensation
TANF or Equivalent
General Assistance
Retirement (Social Security)
Pension from Former Job
Child Support
Alimony (Spousal Support)
Other Source
Adults with Income Information at Start and Annual Assessment/Exit

**Q19b: Disabling Conditions and Income for Adults at Exit**

Earned Income
Unemployment Insurance
Supplemental Security Income (SSI)
Social Security Disability Insurance (SSDI)
VA Service-Connected Disability Compensation
VA Non-Service- Connected Disability Pension
Private Disability Insurance
Worker's Compensation
Temporary Assistance for Needy Families (TANF)
General Assistance (GA)
Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Alimony and other spousal support
Other source
No Sources
Unduplicated Total Adults

Numbers in green italics have been recalculated or weighted based on available totals.

**Q20a: Type of Non-Cash Benefit Sources**

Supplemental Nutritional Assistance Program
WIC
TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services

Other Source

**Q21: Health Insurance**

Medicaid
Medicare
State Children's Health Insurance Program
Veteran's Health Administration (VHA)
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

**Q22a2: Length of Participation – ESG Projects**

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Total

**Q22c: Length of Time between Project Start Date and Housing Move-in Date**

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days

366 to 730 days
Total (persons moved into housing)
Average length of time to housing
Persons who were exited without move-in
Total persons

Numbers in green italics have been recalculated or weighted based on available totals.

Numbers in green italics have been recalculated or weighted based on available totals.

## Q22d: Length of Participation by Household Type

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 days or more
Total

## Q22f: Length of Time between Project Start Date and Housing Move-in Date by

Persons Moved Into Housing
Persons Exited Without Move-In
Average time to Move-In
Median time to Move-In

New as of 10/1/2023.

## Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 D

Persons Moved Into Housing
Persons Not Yet Moved Into Housing
Average time to Move-In
Median time to Move-In

New as of 10/1/2023.

## Q23c: Exit Destination

**Homeless Situations**
Place not meant for habitation (e.g., a vehicle, an abandoned
building, bus/train/subway station/airport or anywhere outside)
Emergency shelter, including hotel or motel paid for with emergency
shelter voucher
Safe Haven

**Subtotal - Homeless Situations**
**Institutional Situations**
Foster care home or foster care group home
Hospital or other residential non-psychiatric medical facility
Jail, prison, or juvenile detention facility
Long-term care facility or nursing home
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
**Subtotal - Institutional Situations**
**Temporary Situations**
Transitional housing for homeless persons (including homeless youth)
Residential project or halfway house with no homeless criteria
Hotel or motel paid for without emergency shelter voucher
Host Home (non-crisis)
Staying or living with family, temporary tenure (e.g. room, apartment or house)
Staying or living with friends, temporary tenure (e.g. room, apartment or house)
Moved from one HOPWA funded project to HOPWA TH
**Subtotal - Temporary Situations**
**Permanent Situations**
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Moved from one HOPWA funded project to HOPWA PH
Rental by client, no ongoing housing subsidy
Rental by client, with ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Owned by client, no ongoing housing subsidy
**Subtotal - Permanent Situations**
**Other Situations**
No Exit Interview Completed
Other
Deceased
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
**Subtotal - Other Situations**
Total
Total persons exiting to positive housing destinations
Total persons whose destinations excluded them from the calculation
Percentage

Updated 10/1/2023: Rows reordered and grouped differently. Destinations with subsidies are now detailed in Q2

### Q23d: Exit Destination – Subsidy Type of Persons Exiting to Rental by Client Wit

GPD TIP housing subsidy
VASH housing subsidy
RRH or equivalent subsidy
HCV voucher (tenant or project based) (not dedicated)

Public housing unit
Rental by client, with other ongoing housing subsidy
Housing Stability Voucher
Family Unification Program Voucher (FUP)
Foster Youth to Independence Initiative (FYI)
Permanent Supportive Housing
Other permanent housing dedicated for formerly homeless persons
TOTAL

New as of 10/1/2023: Existing data from Q23c prior to 10/1/2023 has been relocated to Q23d as appropriate.

**Q24a: Homelessness Prevention Housing Assessment at Exit**

Able to maintain the housing they had at project start--Without a subsidy
Able to maintain the housing they had at project start--With the subsidy they had at project start
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy
Moved to new housing unit--With on-going subsidy
Moved to new housing unit--Without an on-going subsidy
Moved in with family/friends on a temporary basis
Moved in with family/friends on a permanent basis
Moved to a transitional or temporary housing facility or program
Client became homeless – moving to a shelter or other place unfit for human habitation
Client went to jail/prison
Client died
Client Doesn't Know/Prefers Not to Answer
Data not collected (no exit interview completed)
Total

**Q24d: Language of Persons Requiring Translation Assistance**
    **Language Response (Top 20 Languages Selected)**
    367
    180
    346
    400
    Different Preferred Language
    **Total**

New as of 10/1/2023.1This lookup is provided by Sage. The CSV upload contains only the response code.

**Q25a: Number of Veterans**

Chronically Homeless Veteran
Non-Chronically Homeless Veteran
Not a Veteran

Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

**Q26b: Number of Chronically Homeless Persons by Household**

Chronically Homeless
Not Chronically Homeless
Client Doesn't Know/Prefers Not to Answer
Data Not Collected
Total

Aggregate
2023
(all)
ESG: Illinois Nonentitlement - IL
3/29/2024 10:53:40 AM


**Type**
CAPER


roject Info Row IC


**Count of Clients for DQ**
15033
10973
3977
83
10742
7836
8065
4940
3126
377
1228
1462
242
10194
479
654

elevant to the entire APR. Data uploaded prior to 1/1/2023 has been bulk


**Client Doesn't Know/Prefers Not to Answer**
1692
3100
1701
38
60
0

ve been recalculated or weighted based on available totals.

**Client Doesn't Know/Prefers Not to Answer**
27
0
53
0
1284

**Client Doesn't Know/Prefers Not to Answer**
1379
703
1
699

**Count of Total Records**
8324
88
751
0
673
9836

**Number of ProjectStart Records**
98
3207
2952
1103
717
2155

**# of Records**
2056
1555

**Total**
11666
4101
51

53
15871
560


**Total**
3344
3286
3275
3939


**Total**
11252
269


**Total**
2299
2250
2263
2623


**All Persons Contacted**
815
278
76
69
1238


**All Persons Contacted**
441
111
35
19
606
48.95%


**Total**
7822
7343
1
56
32

4
3
2
0
11
2
0
0
0
9
1
0
0
0
0
0
0
0
0
0
0
0
0
0
0
8
575
15871

ble contains a consolidated Transgender row which includes the sum of da
ble contains a consolidated Transgender row which includes the sum of da
ble contains a consolidated Transgender row which includes the sum of da

**Total**
7822
7343
1
56
32
4
3
2
0
11
2
0
0
0

9
1
0
0
0
0
0
0
0
0
0
0
0
0
0
8
575
15871

ıble contains a consolidated Transgender row which includes the sum of dɛ

**Total**
1471
1899
730
1354
2976
2843
2180
1787
528
43
58
15871

**Total**
626
84
6238
446
4
19
5975

545

1085
687

539

544
610
465
104
4
6
559
720
450

458
1391
94
100
1958
2
545
552

110

16
75
678
15871

**Total Persons**
3340
478
625
514
1939
59
754
1790

with Children & Adults" and "Children in HH with Children & Adults'

**Total Persons**

2345
353
431
369
1352
44
522
1249

with Children & Adults" and "Children in HH with Children & Adults'

**Total Persons**

1026
150
193
146
619
14
236
560

with Children & Adults" and "Children in HH with Children & Adults'

**r Human Trafficking**

**Total**

4327
7050
42
739
12159

**nce, stalking, or human trafficking**

**Total**

1437
260
301
966
85
67
4327

**Total**

3040

2687
97
5048

5
178
163
15
75
139
575

87
30
552
8
1408
1072
3157

647
166
6
80
899
48
935
969
12159

{y" row includes data previously reported under separate subsidy types. In

**Income at Start**
6013
55
75
322
1699
812
605
749
118
1195
0
0
11668

**Income at Start**
1953
75
1151
838
33
15
8
33
219
37
169
47
157
99
154
2

**AO: Adult with Disabling Condition**
467
21
564
447
19
7
3
6
19
21
70
16
13
5
38
1322
2817

**Benefit at Start**
6413
204
37
14
37

65

**At Start**
9754
980
929
132
197
31
102
479
26
186
2628
146
1445
0
10348
1157

**Total**
2503
1220
894
1026
2327
1539
2688
1817
1038
212
74
63
33
15871

**Total**
200
34
52
20
53
19
20
3

5
406
26.12
451
2103

**Total**
2503
1220
869
1030
2348
1539
2688
1817
1038
382
15871

**Race and Ethnicity**

**American Indian, Alaska Native, or Indigenous**
5
0
49.6
Cannot calculate

ate Homelessness Started

**American Indian, Alaska Native, or Indigenous**
57
1
80.88
Cannot calculate

**Total**

478

739
23

1240

12
92
87
38
50
76
355

259
16
233
1

1078

766
0
2379

537
217
0
1187
1481
34
99
3670

1098
700
37
338
605
3205
10920
4046
178
37.67%

3d. Existing data has been updated to match new row order and relocated

**h An Ongoing Subsidy**
**Total**
3
21
473
237

201
339
8
3
0
66
122
1481


**Total**

97

7

0

5
0
0
59
35
25

28
4
1
0
179
1103


**Total Persons Requiring Translation Assistance**
44
2
2
1
43
51


**Total**
39
354
11068

20
329
11818

**Total**
1297
11625
138
1129
14189

**Start Date**

1/1/2023

**Count of Clients**

15871
11668
4100
103
10920
7978
8208
4940
3679
393
1297
1508
246
10761
491
809

updated to use the same totals for both columns in order to support calculations in the Aggregat

**Information Missing**

22
813
61
490
507
0

**Information Missing**
193
0
251
16
623

**Information Missing**
1075
1332
485
1124

**Missing Timein Institution**
0
0
0
0
0
0

**Number of ProjectExit Records**
112
2512
1774
780
637
3276

**# ofInactive Records**
769
2

**Without Children**
9615
0
1

1
9617
156


**Without Children**
2149
2083
2073
2400


**Without Children**
9142
142


**Without Children**
1963
1927
1916
2196


**First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH**
0
0
0
0
0


**First contact – NOT staying on the Streets, ES-EE, ES-NbN, or SH**
0
0
0
0
0
0


**Without Children**
4256
4928
1
52
27

1
2
0
0
11
0
0
0
0
8
1
0
0
0
0
0
0
0
0
0
0
0
0
0
8
324
9617

ta from the previously separate Transgender rows, tagged with .
ta from the previously separate Transgender rows, tagged with .
ta from the previously separate Transgender rows, tagged with .

**Under Age 18**
1926
1997
0
4
2
2
1
2
0
0
0
0
0
0

0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
162
4100

ta from the previously separate Transgender rows, tagged with .

**Without Children**
0
0
0
995
2114
2258
1991
1743
515
0
0
9617

**Without Children**
435
58
3248
170
3
13
4567

373

667
439

369

373
428
268
58
4
6
386
378
259

262
730
53
59
1108
2
369
378

35

6
35
408
9617

**Without Children**
2898
465
586
496
1632
55
518
1584

**Without Children**
2035
345
406
353
1122
39
353
1102

**Without Children**
890
145
181
144
535
14
163
502

**Without Children**
3022
5932
32
629
9616

**Without Children**
992
172
225
761
79
49
3022

**Without Children**

2543

2224
53
4078

5
165
162
15
75
136
558

69
29
406
5
1199
856
2564

434
119
5
56
614
35
786
821
9377

terim housing is retired as of 10/1/2019.

**Income at Latest AnnualAssessment for Stayers**
74
2
0
3
30
9
15
22
1
3
2751
630
3679

**Income at Latest AnnualAssessment for Stayers**

46
1
28
14
0
0
0
0
5
0
6
2
7
0
3
142

**AO: Adult without Disabling Condition**

804
27
149
116
6
4
2
4
39
10
48
5
26
5
20
1603
2860

**Benefit at Latest AnnualAssessment for Stayers**

85
3
0
0
0

7

**At Annual Assessmentfor Stayers**
151
25
1
1
4
1
2
3
1
1
29
1
772
3708
136
23

**Leavers**
2283
1062
683
783
1645
973
1710
980
359
50
26
11
2
10567

**Without Children**
55
14
10
8
13
3
6
1

0
110
21.87
160
1012

**Without Children**
1694
769
569
615
1347
862
1508
1052
677
283
9377

**Asian or Asian American**
7
0
86.86
Cannot calculate

**Asian or Asian American**
55
3
50.15
Cannot calculate

**Without Children**

409

436
6

851

1
89
80
37
48
72
327

151
16
141
1

529

549
0
1402

321
178
0
582
541
9
42
1734

843
469
36
244
333
2221
6561
1937
162
30.27%

to Q23d as appropriate.Numbers in green italics have been recalculated or weighted based on av:

**Without Children**
3
18
131
50

72
132
2
0
0
31
96
541

**Without Children**

50

1

0

5
0
0
26
18
17

18
3
0
0
93
654

**Language Name1**
Spanish
French
Russian
Ukrainian

**Without Children**
39
340
8907

17
305
9616

**Without Children**
1165
6535
103
832
8635

**End Date**
12/31/2023

ﾉ

**Data Issues**
44
202
19
0
0
0

**Data Issues**
15
40
675
1
595

**Data Issues**
0
359
0
527

**Missing Timein Housing**
0
2
15
0
2
0

**% ofInactive Records**
37.40%
0.13%

**With Children and Adults**
2033
3532
4

7
5576
401


**With Children and Adults**
1133
1146
1135
1449


**With Children and Adults**
1680
126


**With Children and Adults**
322
313
330
408


**First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH**
134
88
26
34
282


**First contact – WAS staying on Streets, ES-EE, ES-NbN, or SH**
48
10
4
1
63
22.34%


**With Children and Adults**
3242
2126
0
4
5

3
0
2
0
0
2
0
0
0
1
0
0
0
0
0
0
0
0
0
0
0
0
0
0
0
187
5576

**Age 18-24**
743
518
0
18
13
0
2
0
0
2
0
0
0
0

3
0
0
0
0
0
0
0
0
0
0
0
0
0
0
1
56
1354

**With Children and Adults**
1251
1636
644
355
854
584
185
43
13
4
7
5576

**With Children and Adults**
88
24
2743
229
1
6
1234

71

98
94

69

70
81
15
16
0
0
72
118
11

16
328
11
11
679
0
75
73

73

10
25
193
5576

**Adults in HH with Children & Adults**
342
12
36
18
218
4
83
146

**Adults in HH with Children & Adults**
252
6
22
16
164
4
57
108

**Adults in HH with Children & Adults**
94
5
12
2
61
0
27
37

**With Children and Adults**
922
1102
5
84
2113

**With Children and Adults**
428
87
73
202
6
17
922

**With Children and Adults**

476

460
42
944

0
9
1
0
0
3
13

18
1
144
3
206
209
581

212
47
1
19
279
12
131
143
2068

**Income at Exit for Leavers**
3385
41
37
195
1119
556
437
655
14
620
0
0
7978

**Income at Exit for Leavers**
1642
58
798
617
24
11
6
11
185
36
122
20
112
11
122
1270

**AO: Total Adults**
1271
48
713
563
25
11
5
10
58
31
118
21
39
10
58
2926
5678

**Benefit at Exit for Leavers**
4140
117
22
10
27

52

**At Exit for Leavers**
6260
615
359
93
135
27
84
226
17
71
1587
50
606
0
6414
673

**Stayers**
220
158
211
243
682
566
978
837
679
162
48
52
31
4867

**With Children and Adults**
145
20
42
12
37
16
14
2

5
293
27.41
291
692

**With Children and Adults**
672
391
249
364
907
622
1097
734
329
81
5446

**Black, African American, or African**
463
0
82.54
Cannot calculate

**Black, African American, or African**
3726
214
199.61
Cannot calculate

**With Children and Adults**

68

288
12

368

10
2
6
1
2
3
24

97
0
84
0

520

213
0
925

194
39
0
573
928
25
41
1823

245
206
0
89
151
725
3870
1984
13
51.57%
income totals

**With Children and Adults**
0
3
336
187

124
207
6
3
0
35
26
928

**With Children and Adults**

12

5

0

0
0
0
20
0
2

0
1
0
0
13
109

**With Children and Adults**
0
14
2145

3
18
2178

**With Children and Adults**
131
4987
24
196
5338

**Current Status**

In Progress

| Total | % of Issue Rate |
|---|---|
| 1758 | 11.69% |
| 4092 | 27.22% |
| 1781 | 11.85% |
| 959 | 6.38% |
| 1003 | 6.67% |
| 4663 | 31.02% |

| Total | % of Issue Rate |
|---|---|
| 647 | 5.90% |
| 476 | 3.17% |
| 889 | 5.91% |
| 453 | 4.24% |
| 2435 | 16.20% |

| Total | % of Error Rate |
|---|---|
| 7806 | 26.12% |
| 1362 | 11.89% |
| 922 | 140.98% |
| 898 | 11.13% |

| ApproximateDate Started DK/R/missing | Number of Times DK/R/missing |
|---|---|
| 837 | 980 |
| 10 | 4 |
| 8 | 8 |
| 0 | 0 |
| 4 | 2 |
| 0 | 0 |

| With Only Children | Unknown Household Type |
|---|---|
| 0 | 18 |
| 562 | 7 |
| 0 | 46 |

0
562
0

45
116
3

**With Only Children**
40
39
48
61

**Unknown Household Type**
22
18
19
29

**With Only Children**
401
0

**Unknown Household Type**
29
1

**With Only Children**
1
0
7
2

**Unknown Household Type**
13
10
10
17

**First contact – Worker unable to determine**
883
0
0
0
0

**First contact – Worker unable to determine**
0
0
0
0
0
0

**With Only Children**
277
249
0
0
0

**Unknown Household Type**
47
40
0
0
0

| | |
|---|---|
| 0 | 0 |
| 1 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 35 | 29 |
| 562 | 116 |

| Age 25-64 | Age 65+ |
|---|---|
| 4906 | 217 |
| 4486 | 301 |
| 1 | 0 |
| 34 | 0 |
| 17 | 0 |
| 2 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 9 | 0 |
| 2 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |

| | |
|---|---|
| 6 | 0 |
| 1 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 7 | 0 |
| 315 | 10 |
| 9786 | 528 |

| With Only Children | Unknown Household Type |
|---|---|
| 194 | 4 |
| 240 | 2 |
| 77 | 1 |
| 0 | 4 |
| 0 | 8 |
| 0 | 1 |
| 0 | 4 |
| 0 | 1 |
| 0 | 0 |
| 0 | 39 |
| 0 | 51 |
| 511 | 116 |

| With Only Children | Unknown Household Type |
|---|---|
| 97 | 6 |
| 1 | 1 |
| 217 | 30 |
| 42 | 5 |
| 0 | 0 |
| 0 | 0 |
| 150 | 24 |

| | |
|---|---|
| 99 | 6 |
| 305 | 15 |
| 146 | 8 |
| 95 | 6 |
| 95 | 6 |
| 99 | 6 |
| 175 | 7 |
| 29 | 1 |
| 0 | 0 |
| 0 | 0 |
| 95 | 6 |
| 210 | 14 |
| 173 | 7 |
| 173 | 7 |
| 315 | 18 |
| 29 | 1 |
| 29 | 1 |
| 162 | 9 |
| 0 | 0 |
| 95 | 6 |
| 95 | 6 |
| 2 | 0 |
| 0 | 0 |
| 10 | 5 |
| 39 | 38 |
| 562 | 116 |

| Children in HH with Children & Adults | With Children and Adults |
|---|---|
| 89 | 0 |
| 0 | 0 |
| 2 | 0 |
| 0 | 0 |
| 84 | 0 |
| 0 | 0 |
| 137 | 0 |
| 51 | 0 |

| Children in HH with Children & Adults | With Children and Adults |
|---|---|
| 53 | 0 |
| 1 | 0 |
| 2 | 0 |
| 0 | 0 |
| 65 | 0 |
| 1 | 0 |
| 102 | 0 |
| 34 | 0 |

| Children in HH with Children & Adults | With Children and Adults |
|---|---|
| 36 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 20 | 0 |
| 0 | 0 |
| 41 | 0 |
| 17 | 0 |

| With Only Children | Unknown Household Type |
|---|---|
| 393 | -10 |
| 6 | 10 |
| 0 | 5 |
| 2 | 24 |
| 401 | 29 |

| With Only Children | Unknown Household Type |
|---|---|
| 15 | 2 |
| 0 | 1 |
| 0 | 3 |
| 1 | 2 |
| 0 | 0 |
| 0 | 1 |
| 393 | -10 |

| With Only Children | Unknown Household Type |
|---|---|

| | |
|---|---|
| 4 | 17 |
| 0 | 3 |
| 0 | 2 |
| 4 | 22 |
| 0 | 0 |
| 0 | 4 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 4 |
| 0 | 0 |
| 0 | 0 |
| 0 | 2 |
| 0 | 0 |
| 1 | 2 |
| 5 | 2 |
| 6 | 6 |
| 1 | 0 |
| 0 | 0 |
| 0 | 0 |
| 5 | 0 |
| 6 | 0 |
| 0 | 1 |
| 7 | 11 |
| 7 | 12 |
| 400 | 25 |

| AO: % with Disabling Condition by Source | AC: Adult with Disabling Condition |
|---|---|
| 36.74% | 99 |
| 43.75% | 6 |
| 79.10% | 84 |
| 79.40% | 41 |
| 76.00% | 0 |
| 63.64% | 1 |
| 60.00% | 1 |
| 60.00% | 0 |
| 32.76% | 57 |
| 67.74% | 2 |
| 59.32% | 5 |
| 76.19% | 0 |
| 33.33% | 26 |
| 50.00% | 0 |
| 65.52% | 4 |
| 45.18% | 108 |
| | 354 |

| With Only Children | Unknown Household Type |
|---|---|
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 11 |
| 0 | 3 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |

0          0
0          3
0          56
0          0
377        22

| With Only Children | Unknown Household Type |
|---|---|
| 114 | 73 |
| 58 | 2 |
| 46 | 5 |
| 50 | 1 |
| 79 | 15 |
| 36 | 19 |
| 66 | 17 |
| 26 | 5 |
| 23 | 9 |
| 13 | 5 |
| 511 | 143 |

| Hispanic/ Latina/e/o | Middle Eastern or North African |
|---|---|
| 7 | 0 |
| 0 | 0 |
| 19 | 0 |
| Cannot calculate | Cannot calculate |

| Hispanic/ Latina/e/o | Middle Eastern or North African |
|---|---|
| 257 | 3 |
| 13 | 0 |
| 15.73 | 121 |
| Cannot calculate | Cannot calculate |

| With Only Children | Unknown Household Type |
|---|---|
| 0 | 1 |
| 11 | x |
| 0 | 5 |

| | |
|---|---|
| 11 | 10 |
| 1 | 0 |
| 1 | 0 |
| 0 | 1 |
| 0 | 0 |
| 0 | 0 |
| 0 | 1 |
| 7 | 2 |
| 11 | 0 |
| 0 | 0 |
| 8 | 0 |
| 0 | 0 |
| 23 | 6 |
| 2 | 2 |
| 0 | 0 |
| 44 | 8 |
| 20 | 2 |
| 0 | 0 |
| 0 | 0 |
| 29 | 3 |
| 1 | 11 |
| 0 | 0 |
| 15 | 1 |
| 95 | 18 |
| 1 | 9 |
| 17 | 8 |
| 1 | 0 |
| 4 | 1 |
| 110 | 11 |
| 224 | 35 |
| 413 | 76 |
| 101 | 19 |
| 3 | 0 |
| 24.63% | 25.00% |

| With Only Children | Unknown Household Type |
|---|---|
| 0 | 0 |
| 0 | 0 |
| 0 | 6 |
| 0 | 0 |

| | |
|---|---|
| 1 | 9 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 1 | 11 |

| With Only Children | Unknown Household Type |
|---|---|
| 34 | 1 |
| 0 | 1 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 13 | 0 |
| 17 | 0 |
| 6 | 0 |
| 9 | 1 |
| 0 | 0 |
| 1 | 0 |
| 0 | 0 |
| 69 | 4 |
| 222 | 18 |

| Unknown Household Type |
|---|
| 0 |
| 0 |
| 16 |

0
2
18

| With Only Children | Unknown Household Type |
|---|---|
| 1 | 0 |
| 66 | 37 |
| 4 | 7 |
| 63 | 38 |
| 134 | 82 |

| Number of Months DK/R/missing | % of RecordsUnable to Calculate |
|---|---|
| 948 | 13.34% |
| 4 | 13.59% |
| 12 | 4.06% |
| 0 | 0 |
| 3 | 0.01 |
| 0 | 11.80% |

| Client Doesn't Know/Prefers Not to Answer | Data Not Collected |
|---|---|
| 20 | 10 |
| 25 | 16 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |

| | |
|---|---|
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 32 |
| 45 | 58 |

| With Only Children | | Unknown Household Type | |
|---|---|---|---|
| 3 | | 7 | |
| 0 | | 1 | |
| 1 | | 0 | |
| 0 | | 0 | |
| 4 | | 0 | |
| 0 | | 6 | |
| 14 | | 1 | |
| 6 | | 2 | |

| With Only Children | Unknown Household Type |
|---|---|
| 1 | 4 |
| 0 | 1 |
| 1 | 0 |
| 0 | 0 |
| 1 | 0 |
| 0 | 0 |
| 10 | 0 |
| 4 | 1 |

| With Only Children | Unknown Household Type |
|---|---|
| 2 | 3 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 2 | 0 |
| 0 | 0 |
| 3 | 1 |
| 2 | 1 |

| AC: Adult without Disabling Condition | AC: Total Adults |
|---|---|
| 312 | 411 |
| 2 | 8 |
| 40 | 104 |
| 19 | 60 |
| 0 | 0 |
| 0 | 1 |
| 0 | 1 |
| 2 | 2 |
| 84 | 141 |
| 1 | 3 |
| 1 | 6 |
| 1 | 1 |
| 52 | 76 |
| 1 | 1 |
| 12 | 16 |
| 425 | 533 |
| 1051 | 1202 |

Native Hawaiian or Pacific Islander
0
0
0
Cannot calculate

White
395
0
64.86
Cannot calculate

Native Hawaiian or Pacific Islander
7
0
0.14
Cannot calculate

White
3423
386
251.96
Cannot calculate

| AC: % with Disabling Condition by Source | UK: Adult with Disabling Condition |
|---|---|
| 24.09% | 0 |
| 75.00% | 0 |
| 61.54% | 0 |
| 68.33% | 0 |
| 0 | 0 |
| 100.00% | 0 |
| 100.00% | 0 |
| 0% | 0 |
| 40.43% | 0 |
| 66.67% | 0 |
| 83.33% | 0 |
| 0% | 0 |
| 33.33% | 0 |
| 0% | 0 |
| 25.00% | 0 |
| 20.26% | 1 |
| | 1 |

| At Least 1 Race and Hispanic/Latina/e/o | Multi-racial (does not include Hispanic/Latina/e/o) |
|---|---|
| 126 | 51 |
| 0 | 0 |
| 152.62 | 118.33 |
| Cannot calculate | Cannot calculate |

| At Least 1 Race and Hispanic/Latina/e/o | Multi-racial (does not include Hispanic/Latina/e/o) |
|---|---|
| 1208 | 338 |
| 66 | 43 |
| 591.46 | 165.43 |
| Cannot calculate | Cannot calculate |

| UK: Adult without Disabling Condition | UK: Total Adults |
|---|---|
| 4 | 4 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 0 | 0 |
| 2 | 3 |
| 5 | 7 |

Unknown (Don't Know, Preferred not to Answer, Data not Collected)
1
0
555
Cannot calculate


Unknown (Don't Know, Preferred not to Answer, Data not Collected)
88
3
1.11
Cannot calculate

UK: % with Disabling Condition by Source

| |
|---|
| 0% |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |
| 33.33% |