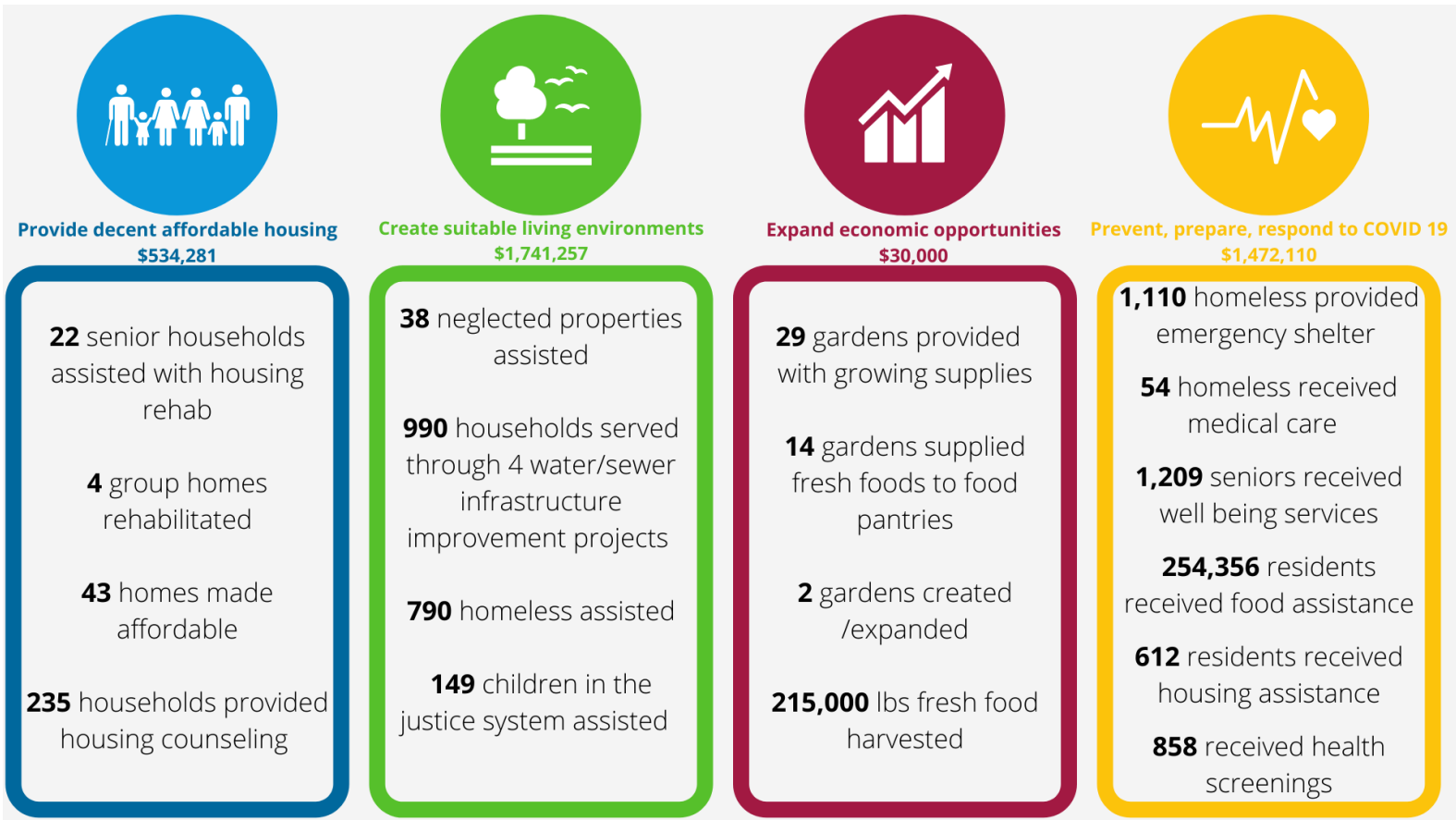


## Will County Community Development Division

Will County receives annual grant allocations from the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant (ESG) to serve low-income families and/or low-income areas of the County. The Community Development Division of the Land Use Department administers these funds (approximately 3.5 million annually) through an annual application cycle using their HUD 5-year (2020-2024) Strategic Plan with oversight from a 15-member Advisory Board.

In administering grant funds, the Division is committed to supporting the Fair Housing Act and aligning with the HUD mission to “**build strong, sustainable, inclusive communities and quality affordable homes for all**”. The following is a summary of accomplishments for Program Year 2020 Action Plan (10/1/20 - 9/30/21) by our Strategic Plan objectives. Details are provided thereafter.



## Objective 1: Provide decent, affordable housing

1. **Improve Condition of Housing Stock.** To support the improvement of existing housing stock, the County funded two housing providers' to improve housing stock including elderly owner-occupied units and group homes that serve people with disabilities. Program year accomplishments include:
  - Senior Services assisted 22 senior headed households.
  - Cornerstone Services rehabilitated 4 group home units and have 1 underway.
2. **Create New Affordable Housing.** To support the creation of new affordable housing units, the HOME Consortium funded numerous efforts to increase affordable housing stock in Will County. Program year accomplishments include:
  - Habitat for Humanity completed construction on 2 new homes, and have 4 underway.
  - Through a partnership with the State's Attorney Problem Solving Courts, 3 households were provided tenant based rental assistance.
  - Trinity Services completed construction on a 25 unit permanent supportive housing development in New Lenox, serving disabled households.
3. **Increase Homeownership.** Homeownership is a traditional path for households to build equity and wealth and to invest in their community. The HOME Consortium funded programs to provide housing counseling and downpayment assistance to help low- and moderate-income households navigate the home buying process and prevent foreclosure. Program year accomplishments include:
  - Community Service Council provided housing counseling and foreclosure prevention services to 235 households.
  - Thirteen (13) households received downpayment assistance.

## Objective 2: Create suitable living environments

4. **Reduce Homelessness.** The County funded partners to reduce the levels of homelessness in the community through prevention, re-housing, and support of existing emergency and transitional housing resources. Program year accomplishments include:
  - Will County Center for Community Concerns provided tenant based rental assistance to 41 households (61 individuals) seeking housing through the Continuum of Care.
  - Homeless prevention services were provided to 159 individuals, including 10 homeless youth.
  - Homeless Services were provided to 194 individuals
  - Overnight shelter services were provided to 376 individuals including 61 children
5. **Eliminate Blighted Conditions.** The County utilizes non HUD funds to demolish and clear blighted structures to eliminate factors that contribute to neighborhood decline and make private investment and redevelopment more feasible. Program year accomplishments include:

- Two (2) abandoned homes were demolished.
- Property maintenance code violations were rectified on 36 abandoned/vacant parcels.

**6. Improve Neighborhood Infrastructure and Facilities.** The County funded numerous jurisdictions to improve infrastructure in older, low- and moderate-income neighborhoods. Program year accomplishments include:

- City of Wilmington – Twenty five (25) households benefited from a water main replacement that improved quality, pressure and fire protection.
- Village of New Lenox - Thirty three (33) households were connected onto a Village maintained water system from a failing private well system. Grant funds assisted 10 income eligible households. The grant funds allowed 10 properties to be connected to the Village water system that would not otherwise have been able to afford the work required.
- Homer Township/Lockport Height Sanitary District. This project was the last phase of a multi-year watermain replacement project for Lockport Heights. The 135<sup>th</sup> St. main replacement benefited 32 residences by providing more reliable water service with increased water pressure.
- City of Joliet/Fairmont. Continued work on the water/sewer transfer. This program year, funds went to replacement of 900 water meters, installation of interior shutoff valves, backflow prevention valves and expansion tanks.

**7. Improve Public Services.** The County funded several organizations to increase access and availability of crucial social services to low- and moderate-income persons.

- Court Appointed Special Advocates (CASA) provides trained court appointed advocates to help children experiencing abuse, violence and/neglect navigate the court system. The number of abused and neglected children that are part of the justice system rose during the pandemic. Advocates served 149 children during the program year.

**8. Planning, Administration, and Capacity Building.** The County utilizes planning and administration funds for staffing, technical assistance, and to complete planning and reporting requirements. Program year accomplishments include:

- The Division hired 2 new program managers to assist with the influx of COVID relief funds.
- The Division participated in National Community Development Week and hosted 5 application technical assistance workshops in April for the new program year.
- The Division implemented a MBE/WBE process to create a list of contractors eligible for MBE/WBE/Sec 3 contracting opportunities.

**9. Advance Fair Housing and Equal Opportunity.**

- The Division brought forth a proclamation for April as Fair Housing Month to demonstrate its commitment to advancing fair and equal opportunity.
- The Division completed a Fair Housing study and action plan and are preparing for public comment.

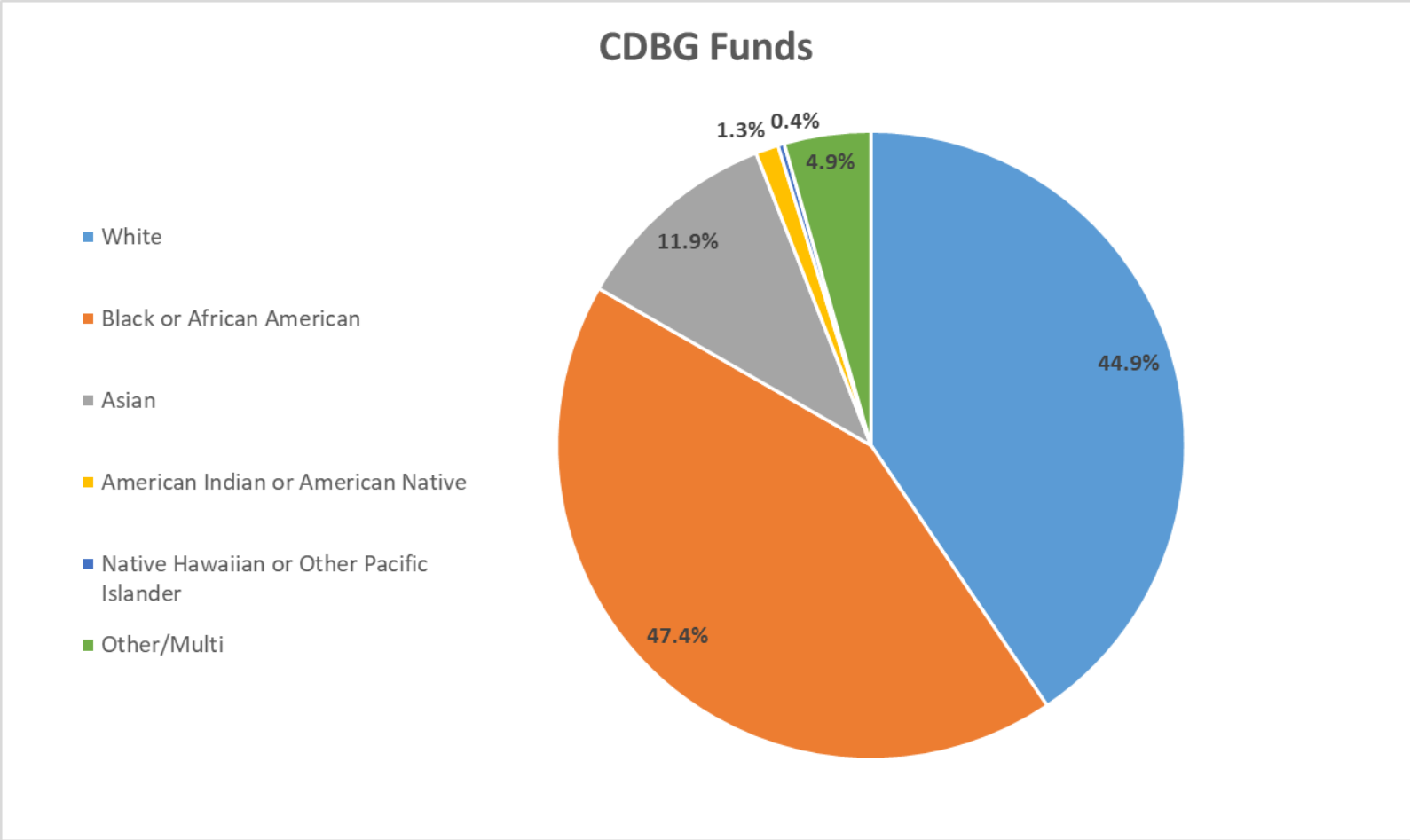
- The Division hosted 12 listen and learn webinar sessions during the month of April to increase information sharing and capacity building around the topics of increasing access to housing, health and food.

### Objective 3: Expand economic opportunities.

**10. Increase Economic Opportunities.** The County did not receive any applications for the current program year to meet this objective but has provided CDBG-CV funds for COVID related staffing at local food pantries which were previously staff by volunteers and provides garden assistance through its We WILL Grow School and Community Garden Program. To date:

- The Program provided plants and soil to its 19 community gardens and 10 Seniors WILL Grow Raised Bed Backyard Gardens.
- There are 14 community Gardens that supply fresh vegetables to Will County food pantries.
- In 2021, a new Garden was constructed at Brown Chapel AME Church and the community Garden at the National Hook Up of Black Women Joliet Chapter was expanded through a partnership between WWGSCGP and Lewis University
- Total estimated harvest for growing season 2021=approximately 215,000 lbs \*Due to the mild autumn, gardens were producing through 10/2021.

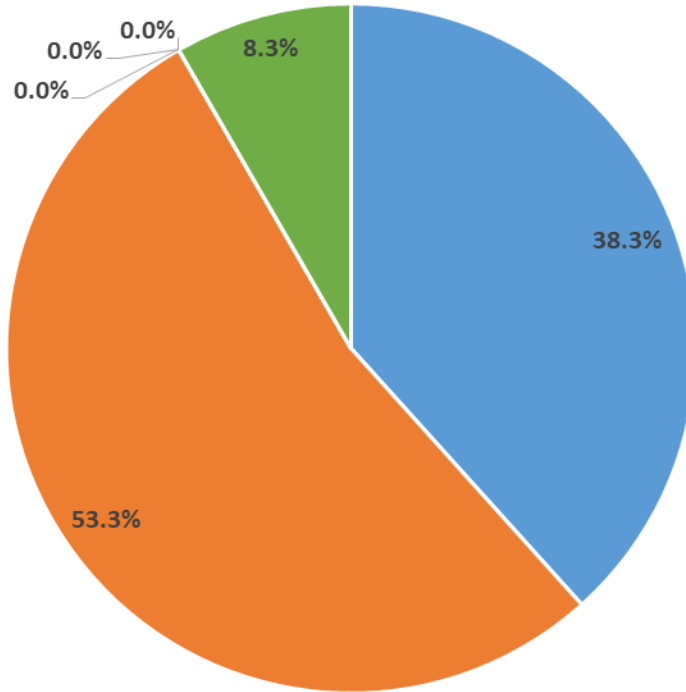
**Racial & Ethnic Composition of families assisted**



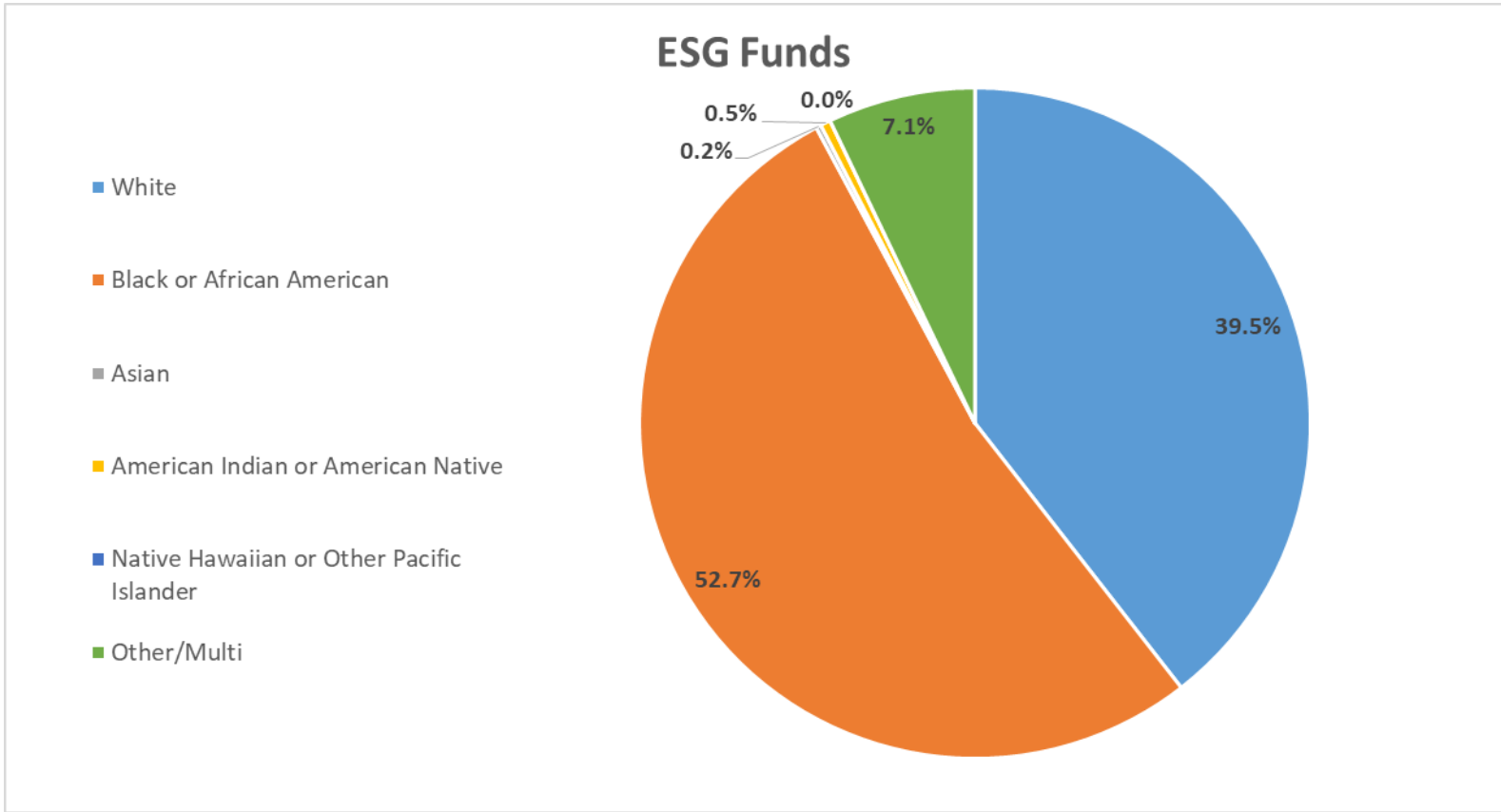
**Percent Hispanic – 23.7%**

# HOME Funds

- White
- Black or African American
- Asian
- American Indian or American Native
- Native Hawaiian or Other Pacific Islander
- Other/Multi



**Percent Hispanic – 20.0%**



**Percent Hispanic – 14.5%**

## Objective 4: Prevent, prepare and respond to COVID 19 (HUD CV Funds)

### ***Addressing Housing Insecurity***

At the onset of the pandemic, shelters closed and homeless in need of shelter were housed at partnering hotels. Emergency shelters modified shelter space and improved shelter conditions by replacing floor sleeping pads with more permanent beds to adhere to social distancing requirements and added additional technology to assist with remote case management. To date:

- 1110 individuals including 777 households were provided emergency shelter through funded housing partners. Also including 469 individuals with 213 children fleeing domestic violence were served with emergency shelter funds through Guardian Angel. Of all those assisted with emergency shelter, 196 were connected to permanent housing.
- As households lost jobs and businesses were disrupted, housing insecurity rose. Funded housing partners served 492 individuals with housing counseling services in preventing foreclosure and navigating the pre-foreclosure process in response to Covid-19 hardships and 76 individuals were provided rent and/or mortgage assistance with CDBG funds during the pandemic and 44 individuals were provided legal services for eviction cases.

### ***Addressing Food Insecurity***

During the pandemic, many volunteer led pantries were forced to close as they lost their volunteer base. To date:

- Eight (8) pantries located in R3 zones in the greater Joliet Area and in identified high food insecurity areas were funded directly to help keep their doors open and their shelves stocked. Funds were used for food, PPE supplies, paid staffing and continue to operate and provide healthy food options to individuals in need. Funds created 3 FT and 12 PT positions and served 36,170 persons.
- A pantry was opened in the eastern portion of Will County being the 3<sup>rd</sup> regularly operating pantry in the area serving Monee, University Park and Peotone. The LOVE Monee pantry also stocks three micro-pantries and offers home delivery service and two monthly workplace drop-offs. Funds created 1 FT and 1 PT position and served 5,886 persons.
- 4 Kid Sake, a large scale pantry in Bolingbrook with a network of schools and churches provided food, PPE, baby supplies to 63,235 individuals including 26,807 children in need.
- Additionally, free food assistance through a food distribution partner, Illinois Partners in Hope, was provided to 35 pantries throughout Will County on a regular delivery cycle throughout the pandemic, assisting 142,900 individuals.

### ***Addressing Access to Health***

As the pandemic continued and mental health concerns rose, seniors were identified as particularly vulnerable to isolation and targeted for assistance. To date:

- A program with Senior Services assisted 1,209 low-income seniors and assisted with: access to food via a home pantry delivery system, daily well-being calls, and providing valuable information to seniors about resources available to them via a postcard campaign.
- A program with Holsten Human Capital provided health screenings for HIV, high blood pressure, diabetes to low income populations with limited access to health care services. On line and in person classes on managing weight, illness through healthy eating and stress relieve were offered. During weekly food pantry, healthy options for clients with chronic illness were provided. The program created 1 FT position, served 858 households with health screenings and served 6,165 persons with food assistance.
- A program with Will Grundy Medical Clinic provided 54 homeless with medical screenings and provided medical care. Of the 54 served thus far, all now have a “medical home” which may reduce the need for emergency room care and 16 have been connected to permanent housing.

# Village of Bolingbrook: At a Glance

December 9, 2021

## Infrastructure & Emergency Assistance

- In 2018, the Village of Bolingbrook was able to assist 422 multifamily units with the addition of public parking spots along Fernwood Drive. This project provided safe parking and greater access for emergency vehicles when needed.
- Available funding:
  - o PY2019 - \$193,000 + \$2,000 (emergency assistance)
  - o PY2020 – \$250,136 + \$2,000 (emergency assistance)
  - o PY2021 - \$234,782 + \$2,000 (emergency assistance)

## Public Services

- In 2020, the Community Service Council was able to assist 83 families with housing counseling within the Village of Bolingbrook, providing them foreclosure prevent counseling and pre-purchase counseling.
  - o For PY2021, \$36,000 has been allotted to continue funding the Community Service Council with housing counseling activities.
- The Village of Bolingbrook continues to fund the Senior Services Center for their Safe at Home, Owner Occupied Rehabilitation program. To date, the Senior Services Center has been able to assist 7 senior households with health and safety rehabilitation that, left unfixed, may have led to serious code violations and potential fines.
  - o Future allocated funding to Senior Services Center for Owner Occupied Rehabilitation:
    - PY2020 - \$35,000
    - PY2021 - \$35,000
- In response to, to prevent, and to prepare for Covid-19, 4 K.I.D.S. Sake, located in the Village of Bolingbrook, was able to assist 63,235 families with access to food, diapers, wipes, and formula. They were able to hold a large scale distribution of these needed items to Bolingbrook, and other neighboring communities.

## ***Monitoring policies & procedures***

Will County is responsible for compliance with the HOME, CDBG, and ESG programs in its own program activities and in the activities of all other entities to which it disburses these funds—subrecipients, contractors, and developers (including HOME CHDOs). The County’s monitoring standards and procedures are developed to comply with the applicable federal requirements and to ensure procedures are being executed consistently in the administration of HOME, CDBG, and ESG funded activities. Following the procedures and standards outlined in this section ensures compliance with the comprehensive planning

Components of Monitoring:

1. **Project/Program Implementation Monitoring**
  - **Program monitoring** assesses the overall performance and operation of the program and helps the County assess if its programs and activities are carried out effectively and in compliance with federal program rules. Subrecipients and contractors that administer all or a portion of the County’s program (such as a subrecipient that carries out a downpayment assistance program) are subject to program monitoring.
  - **Activity-specific and project monitoring** assesses compliance with requirements related to specific HOME, CDBG, or ESG activities and projects (such as specific homebuyer or rental development projects). Non-profit and for-profit developers (including HOME CHDOs) that undertake specific projects or activities that are subject to project monitoring.
2. **Long-term Monitoring** assesses whether any long-term requirements are being met. For instance, HOME-assisted rental and homeownership projects must comply with HOME’s long-term affordability requirements (rent restrictions, income limits, and property standards) during the period of affordability.
3. **Monitoring Follow-up** provides an opportunity for communicating with funded entities on the overall performance and operation of the program/project in addition to documenting progress.
4. **Risk Assessment** evaluates all the County’s funded activities and funded partners in order to identify those areas of program implementation or administration that put the County most at risk of noncompliance.

### ***Project & Program Implementation Monitoring***

The County monitors its HOME, CDBG, and ESG funded entities (subrecipients, CHDO’s, developers, and contractors) during all phases of the project or program administration and at a minimum once a year. Monitoring occurs from when the funded entity starts drawing federal

funds up until the project or program administration is completed and closed out. [See 24 CFR 92.504 for HOME, 24 CFR 570.501(b) for CDBG, 24 CFR 576.501(a) for ESG, and 24 CFR Part 85 Subpart J]

Monitoring verifies that the processes and activities carried out by the funded entities comply with Will County and applicable federal program regulations. Specific monitoring activities may differ depending on the type of program or project that is funded/administered and the funding source. Specific monitoring activities are outlined in program/project manuals and grant agreements, but can be generally described as the following:

CDBG public infrastructure construction projects are monitored throughout the project. Monitoring begins with the pre-construction meetings. At this time, procedures for payouts and Davis Bacon requirements are discussed. During the course of construction, the project site is visited for employee interviews and Davis Bacon requirements. At the completion of the project and before final payout, the site is visited to review work done and final status. The overall project is monitored using month status reports which can include site visits as needed.

HOME homebuyer acquisition/rehab projects are monitored via monthly status reports during construction and a final site visit at completion. HOME investment is secured and monitored with a recapture agreement and 2<sup>nd</sup> mortgage.

HOME homebuyer downpayment assistance program is monitored via monthly status reports from the subrecipient. The HOME investment is secured and monitored with a recapture agreement and 2<sup>nd</sup> mortgage and the long term monitoring includes annual certification of owner occupancy.

HOME CHDO rental projects are monitored via monthly status reports during construction and a final site visit at completion. Initial occupancy monitoring begins at occupancy and every three years after. Annual certifications of tenant income and rent are requested with source documentation required every three years. Physical inspections are also conducted every three years.

HOME TRBA is monitored via monthly status reports. Monitoring includes order and review of physical inspections for new units, tenant eligibility, and payout requests.

CDBG Public Service projects are monitored via monthly status reports and with the utilization of payout requests which document people served and goals attained during project period.

HOME Rental Housing is monitored using a schedule that is reflective of the affordability period of each property ranging from every 1 to 3 years. Monitoring consists of desk monitoring or site visits to review on-site files. Items monitored include files, tenant income eligibility, income verification and beneficiary data. HQS inspection is coordinated with an outside vendor at the time of monitoring.

The County also conducts annual on-site monitoring of its HOME, CDBG, and ESG-funded activities and monitors activity monthly for progress. The following table provides the required frequency for on-site monitoring visits by activity for HOME and CDBG and monitoring methods. HUD requirements for ESG are not prescriptive; however, the County monitors ESG annually as part of the subrecipient monitoring. The County may choose to monitor more often when it has evidence that a funded entity may be at risk of noncompliance or nonperformance.

**Required Monitoring**

<b>Activity</b>	<b>Frequency of On-site Monitoring Visits</b>	<b>Monitoring Method</b>
Programs administered by a subrecipient or contractor, while contract is in effect	Annually	Monthly progress reports with supporting documentation as written in the grant agreement
Tenant-based rental activity	Annually (unit inspection and income verification only)	Monthly progress reports with supporting documentation as written in the grant agreement
Project development activities during all phases of the project through to occupancy and project completion	At least annually, but recommended at periodic timeframes throughout the development process (such as upon submission of payment voucher)	Monthly progress reports with supporting documentation as written in the grant agreement

***Annual Monitoring Plan***

The County prepares an annual monitoring plan that identifies the County’s strategy and methodology for conducting a thorough review of all activities funded including those newly

funded. The monitoring plan identifies the type of monitoring that is needed for various activities and programs and specifies how the monitoring will be carried out—what staff will conduct the monitoring, at what time of the year, and whether the monitoring review will be done through desk reviews or on-site monitoring. The risk assessment will be used to determine additional monitoring needs.

### ***Desk Reviews***

Desk reviews, as the name implies, are done at the County office. Desk reviews are conducted on an ongoing basis and involve examining information and materials (such as programmatic and financial reports) provided by funded entities as a means to track performance and identify potential problem areas. Staff reviews this information in relation to the written agreement, which documents the scope of the activity, regulatory requirements, and performance expectations.

To conduct a desk review, staff gathers information from the funded entity. The grant agreement or program manual specifies which reports and data will be reviewed, and specifies the format that the County will review for each program / project. There are a variety of reports and other documentation that help the County understand how well a program or project is managed, and whether it is achieving its goals and compliance obligations. Upon review of the submitted documentation, staff follows up with the funded entity to address any outstanding questions or issues, or to seek additional information if needed.

Typically, the County conducts at least a minimum level of desk review for every project or program every year that it receives funding and is not yet completed/closed out.

### ***On-Site Monitoring***

On-site monitoring enables the County to conduct a more in-depth level of review than the desk review. On-site monitoring involves a visit to the funded entity's office to review project files, documents and source information, observe actual operations, and discuss programs and projects with the staff carrying them out. On-site monitoring occurs annually and is recommended when the risk analysis or desk review suggests that the project or activity is high risk, that there may be problems. During an on-site review, County staff evaluates overall performance and determines if compliance problems exist. Site visits often enable the monitor to identify aspects of the program or project that are contributing to a problem. Monitoring staff must prepare and distribute a report summarizing the results of the review and describing any required follow-up activity. The required annual monitoring visit must be an on-site visit.

## ***Ongoing Monitoring***

### **HOME Program**

Will County monitors ongoing compliance with HOME affordability requirements for HOME-assisted rental and homebuyer housing during the affordability period. At a minimum, all properties are subject to a desk review at least annually. In addition, the County’s annual monitoring schedule identifies which properties in the County’s portfolio of assisted projects will be subject to on-site monitoring visits each year. This section describes what the monitoring reviews entail for HOME projects in the affordability period.

### ***Affordability Period Requirements***

*Homebuyer - acquisition/rehab, new construction, down payment assistance*

The affordability period for each **homebuyer** program is based on the amount of the per-unit HOME investment in the property and identified grant agreement and is recorded in a recapture agreement and 2<sup>nd</sup> mortgage. The chart below illustrates the minimum periods of affordability that HUD requires. For any specific project, the term established in the written agreement is what is binding.

#### **Duration of Affordability Period for HOME-assisted Homebuyer Housing**

<b>HOME Assistance Per Unit</b>	<b>Affordability Period</b>
Less than \$15K per unit	5 years
\$15-40K	10 years
more than \$40K/unit	15 years

*Homebuyer – owner occupied rehab*

<b>HOME Assistance Per Unit</b>	<b>Affordability Period</b>
Any \$ amount	5 years

#### ***Ongoing Requirements of HOME-assisted Homebuyer Housing***

There are two key compliance issues that Will County must monitor in HOME-assisted homebuyer housing during the affordability period:

- **Principal residence.** HOME-assisted properties must be occupied as the principal residence of the program beneficiary. Will County staff verifies this by mailing letters to

assisted owners on an annual basis, requesting that they certify their continued occupancy.

- Resale or recapture provisions. In the event that the ownership of the HOME-assisted property transfers before the end of the affordability period, Will County must enforce the terms of the resale restriction or recapture provision that was executed for the property.

*Rental – new construction, rehabilitation, group homes*

The affordability period for each **rental** project is based on the amount of the per-unit HOME investment in the property, and is documented in the HOME written agreement and is recorded in a regulatory land use restriction agreement. The chart below illustrates the minimum periods of affordability that HUD requires. For any specific project, the term established in the written agreement is what is binding.

**Duration of Affordability Period for HOME-assisted Rental Housing**

<b>HOME Assistance Per Unit</b>	<b>Affordability Period</b>
Less than \$15K per unit	5 years
\$15-40K	10 years
more than \$40K/unit	15 years
new construction – any amount	20 years

*Ongoing Requirements of HOME-assisted Rental Housing*

HOME-assisted rental housing is subject to a number of requirements to ensure affordability throughout the affordability period. Will County staff conducts desk reviews of every rental property on an annual basis, and reviews a number of documents that are submitted by the rental property owners. In addition, on a periodic basis, Will County staff conducts on-site monitoring that includes both property inspection for compliance with ongoing property standards and records review to determine compliance with income limits, rent restrictions, and unit mix requirements.

Prior to project completion, all rental project owners are briefed on their annual reporting responsibilities:

- Rent and Occupancy Report
- Financial Reports (for properties with ten or more units)
- Affirmative Marketing compliance;
- Certification of property suitability;
- Rents being charged comply with maximum HOME rents;

- Tenants’ household incomes have been verified at initial occupancy,
- Tenant households’ incomes meet the HOME income eligibility rules;
- The unit mix of HOME-assisted and non-assisted units is correct;
- Units are initially occupied by households at the correct income levels (i.e., number of “Low” and “High” HOME Rents is correct).

Will County reviews the financial report to evaluate the financial condition of the property, to verify that there are sufficient capital reserves on deposit, and to determine that the property is being maintained. In the event that Will County has any concerns about the financial stability, or possible financial strain, of a property, it will contact the property owner and work with the owner toward financially stabilizing the property.

The owner’s property certification must state that each building and all HOME- assisted units in the project are suitable for occupancy, taking into account State and local health, safety, and other applicable codes, ordinances, and requirements.

For completed projects that are in their period of affordability, Will County periodically conducts on-site reviews (also known as “ongoing inspections”) based on a minimum schedule required by HUD. For all properties, an initial on-site inspection must occur within 12 months of project completion, and at least once every three years thereafter. Any project that is considered a high risk during the risk assessment is subject to additional site visits. Once on site, Will County staff inspects no fewer than the number of units required by HUD, as follows:

<b>Total Number of Units in the Property</b>	<b>Sample Size</b> (i.e., number of units to be inspected)	<b>Minimum Frequency of On-site Review</b>
1-4 units	All units	Within 12 months of completion, and then every 3 years thereafter
4+ units	20% or no less than 4	Within 12 months of completion, and then every 3 years thereafter

At the on-site inspection, Will County monitoring staff;

- Reviews the rental property records to verify the accuracy of the rent, occupancy, and income information that is submitted annually and certified by the project owner;
- Determines that the approved method for verifying and re-verifying tenants has been used;
- Inspects the property and a sample of units to make sure that it continues to meet Will County’s ongoing property standards, including those related to lead paint hazard control;
- Reviews rental management practices and recordkeeping to determine compliance with affirmative marketing requirements and fair housing laws;

- Reviews the property's tenant selection procedures;
- Reviews an executed lease to determine whether appropriate clauses are incorporated and inappropriate ones excluded.

### **CDBG Program**

Will County must maintain information to demonstrate that any public facilities developed or improved with CDBG funds continues to meet the CDBG eligibility and national objective over time. These public facilities are subject to the CDBG change of use restrictions, which are discussed in detail in Section 5: *Compliance and Administrative Requirements Policy*.

### **ESG Program**

At this time, Will County does not provide ESG funds for any activities that require a long-term monitoring obligation.

### ***Monitoring Follow-up***

In the course of the monitoring review, the County evaluates both the compliance and the effectiveness of the program or project. It identifies both findings and areas of concern. Monitoring findings are instances of noncompliance that must be addressed. Monitoring areas of concern are practices or operational procedures that are not effective or could lead to noncompliance if left unaddressed.

Following each monitoring review (desk or on-site), the County monitoring staff notifies the funded entity of the conclusions of the monitoring visit. This correspondence clearly identifies good performance by the funded entity that the County would like continued; findings of noncompliance that must be corrected, with a deadline for the funded entity to make appropriate remedies; areas of concern and how these must be addressed.

The County follows up (either by phone, written correspondence, or site visit) to ensure that corrective action is taken and the County's concerns are addressed. At a minimum, the County has the option of withholding payment when compliance or performance issues are involved. The funded entity is requested to provide additional information and/or substantiating documentation to resolve the discrepancy, issue or finding before the County will make subsequent payments.

In the event the project owner does not take the necessary corrective actions, or does not respond to the monitoring report, after staff have made good faith efforts to notify and work with the owner to resolve the deficiencies, the County takes steps to respond to the breach of contract in all manner of opportunity available to it under its written agreement with the funded entity.

### ***Risk Assessment***

At the outset of each program year, the County conducts a risk assessment of the County's funded activities and develops an annual monitoring plan. The risk assessment evaluates all the County's funded activities and funded partners in order to identify those areas of program implementation that put the County most at risk of noncompliance. The risk assesment helps Will County target its monitoring resources effectively by identifying those funded entities that pose the greatest risk to the integrity of its programs. It helps Will County identify which funded entities should be monitored on-site and which can be monitored remotely; what program areas should be covered, and the depth of each review. The risk assessment results in identifying those subrecipients and activities that represent the greatest vulnerability to noncompliance, fraud, waste, and mismanagement.

**2020 Monitoring Inspection Report**

**10/1/2020 - 9/30/2021**

<u>HOME Assisted Unit</u>	<u>Desk Monitoring Completed</u>	<u>Date of Inspection</u>	<u>Summary of Issue detected</u>	<u>Remedy and status</u>
14450 Archer Ave Rehab	Yes	Next Inspection PY2021: Feb 2022	-	-
110 Kueka, Joliet	Yes	Next Inspection PY2021: Feb 2022	-	-
2451-53 Red Oak Trail, Crest Hill	Yes	Next Inspection PY2021: Feb 2022	-	-
<i>600 Chaney Ave., Crest Hill</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>200 W Renwick Road, Plainfield</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>500 Theodore Street, Crest Hill.</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>2009 Caton Farm, Crest Hill</i>	Yes	Next Inspection PY2021: Sept 2022	-	-
<i>1002 Vertin, Shorewood</i>	Yes	Completed: August 21, 2021	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>21046 Zausa Drive, Crest Hill</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>1469 Pioneer, Crest Hill</i>	Yes	Completed: August 1, 2021	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>318 Edgewood Court, Minooka</i>	Yes	Next Inspection PY2021: Aug 2022	-	-
<i>455 Stonebluff Dr., Romeoville</i>	Yes	Completed: April 27, 2020	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.

<i>25436 Medina, Shorewood</i>	Yes	Completed: April 27, 2020	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>911 Sycamore, Shorewood</i>	Yes	Completed: April 27, 2020	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>15606 Old Indian Boundary, Plainfield</i>	Yes	Completed: August 5, 2021	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>53 Crestwood Dr., Joliet, IL</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>25058 W. Liberty, Channahon, IL</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>601-603/611-613 Midland, Rockdale</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>548-550 Charles St., Lockport, IL</i>	Yes	Next Inspection PY2021: Oct 2021	-	-
<i>1412 Liberty Meadow, Joliet</i>	Yes	Completed: August 17, 2021	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>1414 Liberty Meadow, Joliet</i>	Yes	Completed: August 17, 2021	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>1416 Liberty Meadow, Joliet</i>	Yes	Completed: August 17, 2021	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>820 W Black Rd, Shorewood</i>	Yes	Completed: April 29, 2020	N/A - No issues, concerns or findings detected.	N/A - No remedy necessary. No issues, concerns or findings detected.
<i>1907 Nicholson, Crest Hill</i>	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
<i>319 Rev. Walton Drive, Lockport</i>	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property

329 Rev. Walton Drive, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
119 Rev. Walton Drive, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
211 Rev. Walton Drive, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
213 Rev. Walton Drive, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
215 Rev. Walton Drive, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
323 Chaney, Crest Hill	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
2207 Greengold, Crest Hill	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
915 Meadow, Rockdale	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
2039 Watertower, Crest Hill	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
1530 Azalea, Romeoville	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
2388 Caton Crest, Crest Hill	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property

239 Ashbury, Bolingbrook	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
2414 Nuclear, Joliet	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
1826 Pebblestone, Romeoville	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
76 Freesia, Romeoville	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
2128 Luther, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
16438 Club Court #36, Crest Hill	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
1209 Cedarwood Unit F, Crest Hill	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
317 Fremont, Romoeoville	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
71 Freesia, Romeoville	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
632 Howard, Rockdale	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
1636 Watercrest, Romeoville	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property

409 White, Joliet	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
525 Laurel, Romeoville	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
20519 Coventry, Crest Hill	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
21240 Edison, Plainfield	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
2423 Eastline, Joliet	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
17860 W. Oak, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property
535 E. 17th, Lockport	Yes	NSP Property: Homeowner Occupied / Annual Homeowners Certification	N/A - NSP Property	N/A - NSP Property



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	1	\$87,272.20	2	\$50,473.18	3	\$137,745.38
	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)	2	\$13,156.94	1	\$18,200.00	3	\$31,356.94
	<b>Total Housing</b>	<b>3</b>	<b>\$100,429.14</b>	<b>3</b>	<b>\$68,673.18</b>	<b>6</b>	<b>\$169,102.32</b>
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	4	\$140,517.27	0	\$0.00	4	\$140,517.27
	Water/Sewer Improvements (03J)	3	\$241,576.42	6	\$1,226,826.50	9	\$1,468,402.92
	<b>Total Public Facilities and Improvements</b>	<b>7</b>	<b>\$382,093.69</b>	<b>6</b>	<b>\$1,226,826.50</b>	<b>13</b>	<b>\$1,608,920.19</b>
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	3	\$177,738.60	4	\$55,668.51	7	\$233,407.11
	Senior Services (05A)	0	\$0.00	1	\$95,935.88	1	\$95,935.88
	Legal Services (05C)	2	\$55,166.29	0	\$0.00	2	\$55,166.29
	Youth Services (05D)	0	\$0.00	1	\$6,916.24	1	\$6,916.24
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	0	\$0.00	1	\$18,823.49	1	\$18,823.49
	Health Services (05M)	1	\$18,163.24	1	\$75,000.00	2	\$93,163.24
	Abused and Neglected Children (05N)	1	\$70,532.00	1	\$10,975.00	2	\$81,507.00
	Subsistence Payment (05Q)	2	\$144,794.21	0	\$0.00	2	\$144,794.21
	Housing Counseling only, under 24 CFR 5.100 (05U)	2	\$66,210.73	3	\$60,170.00	5	\$126,380.73
	Food Banks (05W)	3	\$196,059.22	5	\$414,994.18	8	\$611,053.40
	<b>Total Public Services</b>	<b>14</b>	<b>\$728,664.29</b>	<b>17</b>	<b>\$738,483.30</b>	<b>31</b>	<b>\$1,467,147.59</b>
General Administration and Planning	General Program Administration (21A)	4	\$616,132.72	4	\$20,020.00	8	\$636,152.72
	<b>Total General Administration and Planning</b>	<b>4</b>	<b>\$616,132.72</b>	<b>4</b>	<b>\$20,020.00</b>	<b>8</b>	<b>\$636,152.72</b>
<b>Grand Total</b>		<b>28</b>	<b>\$1,827,319.84</b>	<b>30</b>	<b>\$2,054,002.98</b>	<b>58</b>	<b>\$3,881,322.82</b>



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	22	57	79
	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)	Housing Units	21	15	36
	Total Housing		43	72	115
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	Public Facilities	1,134	0	1,134
	Water/Sewer Improvements (03J)	Persons	0	13,659	13,659
		Housing Units	0	10	10
Total Public Facilities and Improvements		1,134	13,669	14,803	
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	343	643	986
	Senior Services (05A)	Persons	0	1,209	1,209
	Legal Services (05C)	Persons	44	0	44
	Youth Services (05D)	Persons	0	22	22
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	91	91
	Health Services (05M)	Persons	6,165	54	6,219
	Abused and Neglected Children (05N)	Persons	149	83	232
	Subsistence Payment (05Q)	Persons	70	0	70
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	310	740	1,050
	Food Banks (05W)	Persons	37,850	212,371	250,221
	Total Public Services		44,931	215,213	260,144
Grand Total			46,108	228,954	275,062



WILL COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	58	2
	Black/African American	0	0	56	0
	Asian	0	0	1	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>115</b>	<b>2</b>
Non Housing	White	2,107	466	10	1
		15,549	364	0	0
	Black/African American	1,150	19	0	0
		49,483	23	0	0
	Asian	126	3	0	0
		3,289	0	0	0
	American Indian/Alaskan Native	25	17	0	0
		2	0	0	0
	Native Hawaiian/Other Pacific Islander	7	7	0	0
		7	7	0	0
	American Indian/Alaskan Native & White	10	3	0	0
	Black/African American & White	4,873	0	0	0
		2	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
		1	0	0	0
	Other multi-racial	937	881	0	0
	40,272	40,263	0	0	
<b>Total Non Housing</b>	<b>117,841</b>	<b>42,053</b>	<b>10</b>	<b>1</b>	
Grand Total	White	2,107	466	68	3
		15,549	364	0	0
	Black/African American	1,150	19	56	0
		49,483	23	0	0
	Asian	126	3	1	0
		3,289	0	0	0
	American Indian/Alaskan Native	25	17	0	0
	2	0	0	0	
Native Hawaiian/Other Pacific Islander	7	7	0	0	
	7	7	0	0	



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Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households
		Total Persons	Persons Total Households	
Grand Total	American Indian/Alaskan Native & White	10	3	0
	Black/African American & White	4,873	0	0
		2	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0
	Amer.	1	0	0
	Other multi-racial	937	881	0
		40,272	40,263	0
	Total Grand Total	117,841	42,053	125



WILL COUNTY

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	40	2	0
	Low (>30% and <=50%)	0	16	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	40	18	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	40	18	0
Non Housing	Extremely Low (<=30%)	5	0	5,409
	Low (>30% and <=50%)	0	0	63,390
	Mod (>50% and <=80%)	5	0	2,742
		0	0	41,940
	Total Low-Mod	0	0	14
		0	0	3,255
	Non Low-Mod (>80%)	10	0	8,165
		0	0	108,585
	Total Beneficiaries	0	0	0
		10	0	8,165
	0	0	108,615	



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WILL COUNTY  
Home Disbursements and Unit Completions

<b>Activity Type</b>	<b>Disbursed Amount</b>	<b>Units Completed</b>	<b>Units Occupied</b>
Rentals	\$369,323.24	8	8
TBRA Families	\$222,726.31	36	36
First Time Homebuyers	\$555,850.00	16	16
Total, Rentals and TBRA	\$592,049.55	44	44
Total, Homebuyers and Homeowners	\$555,850.00	16	16
<b>Grand Total</b>	<b>\$1,147,899.55</b>	<b>60</b>	<b>60</b>



Program Year: 2020

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WILL COUNTY

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	7	1	0	0	8	8	
TBRA Families	35	1	0	0	36	36	
First Time Homebuyers	0	5	2	9	7	16	
Total, Rentals and TBRA	42	2	0	0	44	44	
Total, Homebuyers and Homeowners	0	5	2	9	7	16	
Grand Total	42	7	2	9	51	60	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



Program Year: 2020

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WILL COUNTY

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	4	0	14	8	5	2
Black/African American	4	0	22	0	6	0
Black/African American & White	0	0	0	0	2	1
Other multi-racial	0	0	0	0	3	1
<b>Total</b>	<b>8</b>	<b>0</b>	<b>36</b>	<b>8</b>	<b>16</b>	<b>4</b>

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	18	8	5	2	23	10
Black/African American	26	0	6	0	32	0
Black/African American & White	0	0	2	1	2	1
Other multi-racial	0	0	3	1	3	1
<b>Total</b>	<b>44</b>	<b>8</b>	<b>16</b>	<b>4</b>	<b>60</b>	<b>12</b>



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 Program Year 2020  
 WILL COUNTY , IL

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,014,920.01
02 ENTITLEMENT GRANT	2,114,812.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	27,192.34
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,156,924.35

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,092,171.71
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,092,171.71
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	393,385.65
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,485,557.36
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,671,366.99

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,092,171.71
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,092,171.71
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2018 PY: 2019 PY: 2020
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	454,666.47
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	454,666.47
32 ENTITLEMENT GRANT	2,114,812.00
33 PRIOR YEAR PROGRAM INCOME	70,398.85
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,185,210.85
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	20.81%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	393,385.65
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	393,385.65
42 ENTITLEMENT GRANT	2,114,812.00
43 CURRENT YEAR PROGRAM INCOME	27,192.34
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,142,004.34
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.37%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	11	1015	6420099	HOMER TWP. SANITARY SEWER REHABILITATION2018	03J	LMA	\$16,503.25
2018	11	1015	6465907	HOMER TWP. SANITARY SEWER REHABILITATION2018	03J	LMA	\$24,520.23
2018	11	1015	6484404	HOMER TWP. SANITARY SEWER REHABILITATION2018	03J	LMA	\$13,490.00
2018	25	1035	6420099	New Lenox -Hillview Water Connection	03J	LMH	\$1,200.00
2018	25	1035	6433249	New Lenox -Hillview Water Connection	03J	LMH	\$1,200.00
2018	25	1035	6547901	New Lenox -Hillview Water Connection	03J	LMH	\$48,370.93
2019	7	1025	6420099	IEPA Loan 2019	03J	LMA	\$55,314.49
2019	10	1014	6484404	Fairmont Infrastructure Project 2019	03J	LMA	\$52,263.60
2020	15	1089	6504903	IEPA Loan 2020	03J	LMA	\$55,314.49
2020	15	1089	6547901	IEPA Loan 2020	03J	LMA	\$55,314.49
2020	38	1083	6484404	Fairmont Infrastructure Improvement Project 2020	03J	LMA	\$596,645.90
2020	39	1084	6512196	135th Avenue Watermain Replacement Project	03J	LMA	\$417,318.10
2020	40	1085	6547901	Kankakee Street Watermain Improvements	03J	LMA	\$18,456.44
2020	40	1085	6566272	Kankakee Street Watermain Improvements	03J	LMA	\$112,491.00
					03J	Matrix Code	\$1,468,402.92
2018	9	989	6433249	Homeless Svcs 2018	03T	LMC	\$8,540.16
2019	18	1017	6433249	Catholic Charities - Homeless Prevention	03T	LMC	\$19,137.81
2019	21	1021	6420099	Homeless Svcs 2019	03T	LMC	\$10,623.31
2019	21	1021	6433249	Homeless Svcs 2019	03T	LMC	\$11,933.69
2019	31	1020	6420099	HMIS MATCH 2019	03T	LMC	\$3,855.98
2019	31	1020	6433249	HMIS MATCH 2019	03T	LMC	\$1,577.56
2020	23	1075	6465907	Catholic Charities - Homeless Prevention	03T	LMC	\$7,723.77
2020	23	1075	6504903	Catholic Charities - Homeless Prevention	03T	LMC	\$5,555.33
2020	23	1075	6566272	Catholic Charities - Homeless Prevention	03T	LMC	\$18,078.53
2020	26	1074	6484596	WCCC Homeless Services PY2020	03T	LMC	\$71,915.24
2020	26	1074	6532173	WCCC Homeless Services PY2020	03T	LMC	\$28,027.94
2020	26	1074	6547901	WCCC Homeless Services PY2020	03T	LMC	\$23,788.16
2020	26	1074	6566272	WCCC Homeless Services PY2020	03T	LMC	\$7,899.90
2020	35	1088	6484404	HMIS Match - WCCCC PY2020	03T	LMC	\$5,592.00
2020	35	1088	6532173	HMIS Match - WCCCC PY2020	03T	LMC	\$526.73
2020	35	1088	6547901	HMIS Match - WCCCC PY2020	03T	LMC	\$7,740.60
2020	35	1088	6566272	HMIS Match - WCCCC PY2020	03T	LMC	\$890.40
					03T	Matrix Code	\$233,407.11
2020	6	1051	6433249	CV-Senior Services COVID Action Response Team	05A	LMC	\$31,055.96
2020	6	1051	6484404	CV-Senior Services COVID Action Response Team	05A	LMC	\$13,446.92
					05A	Matrix Code	\$44,502.88
2019	17	1030	6465907	Aunt Marthas 2019	05D	LMC	\$536.61
2019	17	1030	6484404	Aunt Marthas 2019	05D	LMC	\$2,457.92
2019	17	1030	6512196	Aunt Marthas 2019	05D	LMC	\$3,921.71
					05D	Matrix Code	\$6,916.24
2018	8	1050	6445526	H.E.A.L Pantry HHR Program	05M	LMC	\$1,258.00
2018	8	1050	6465907	H.E.A.L Pantry HHR Program	05M	LMC	\$3,505.73
2018	8	1050	6484404	H.E.A.L Pantry HHR Program	05M	LMC	\$611.70
2018	8	1050	6504903	H.E.A.L Pantry HHR Program	05M	LMC	\$255.00
2018	8	1050	6512196	H.E.A.L Pantry HHR Program	05M	LMC	\$1,052.23
2018	8	1050	6532173	H.E.A.L Pantry HHR Program	05M	LMC	\$3,824.56
2018	8	1050	6547901	H.E.A.L Pantry HHR Program	05M	LMC	\$2,484.15
2018	8	1050	6566272	H.E.A.L Pantry HHR Program	05M	LMC	\$5,171.87
					05M	Matrix Code	\$18,163.24
2019	19	1026	6433249	CASA 2019	05N	LMC	\$10,975.00
2020	25	1080	6465907	CASA Advocate 2020	05N	LMC	\$33,500.68
2020	25	1080	6532173	CASA Advocate 2020	05N	LMC	\$17,336.99
2020	25	1080	6566376	CASA Advocate 2020	05N	LMC	\$19,694.33
					05N	Matrix Code	\$81,507.00
2019	6	1018	6420099	CSC 2019 - BB	05U	LMC	\$3,000.00
2019	6	1018	6433249	CSC 2019 - BB	05U	LMC	\$3,000.00
2019	20	1019	6420099	CSC 2019 - Will County	05U	LMC	\$2,083.00
2019	20	1019	6433249	CSC 2019 - Will County	05U	LMC	\$2,087.00
2020	24	1076	6465907	CSC Housing Counseling 2020	05U	LMC	\$20,000.00
2020	24	1076	6484404	CSC Housing Counseling 2020	05U	LMC	\$10,000.00
2020	24	1076	6504903	CSC Housing Counseling 2020	05U	LMC	\$5,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	24	1076	6512196	CSC Housing Counseling 2020	05U	LMC	\$5,000.00
2020	24	1076	6532173	CSC Housing Counseling 2020	05U	LMC	\$10,000.00
2020	24	1076	6547901	CSC Housing Counseling 2020	05U	LMC	\$5,000.00
2020	24	1076	6566272	CSC Housing Counseling 2020	05U	LMC	\$5,000.00
					05U	Matrix Code	\$70,170.00
2016	1	956	6420099	BB_EmergencyHomeRepair14	14A	LMH	\$8,666.21
2018	15	1001	6420099	Senior Services Rehab2018	14A	LMH	\$41,806.97
2019	13	1077	6465907	Senior Services OORehab PY2019	14A	LMH	\$32,049.06
2019	13	1077	6484404	Senior Services OORehab PY2019	14A	LMH	\$26,306.98
2019	13	1077	6532173	Senior Services OORehab PY2019	14A	LMH	\$10,086.37
2019	13	1077	6547901	Senior Services OORehab PY2019	14A	LMH	\$4,997.81
2019	13	1077	6566272	Senior Services OORehab PY2019	14A	LMH	\$13,831.98
					14A	Matrix Code	\$137,745.38
2019	28	1048	6433249	HousingServices-TBRA-WCCCC	14J	LMH	\$10,065.32
2019	28	1048	6445526	HousingServices-TBRA-WCCCC	14J	LMH	\$1,879.22
2019	28	1048	6465907	HousingServices-TBRA-WCCCC	14J	LMH	\$5,322.60
2019	28	1048	6484404	HousingServices-TBRA-WCCCC	14J	LMH	\$932.86
2019	28	1053	6433249	Housing Services - Agape TBRA	14J	LMH	\$720.00
2019	28	1053	6445526	Housing Services - Agape TBRA	14J	LMH	\$720.00
2019	28	1053	6566272	Housing Services - Agape TBRA	14J	LMH	\$1,000.00
2020	33	1082	6484404	Housing Services TBRA WCCCC 2020	14J	LMH	\$2,279.30
2020	33	1082	6504903	Housing Services TBRA WCCCC 2020	14J	LMH	\$1,399.00
2020	33	1082	6532173	Housing Services TBRA WCCCC 2020	14J	LMH	\$2,560.59
2020	33	1082	6547901	Housing Services TBRA WCCCC 2020	14J	LMH	\$3,145.24
2020	33	1082	6566272	Housing Services TBRA WCCCC 2020	14J	LMH	\$1,332.81
					14J	Matrix Code	\$31,356.94
Total							\$2,092,171.71

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2018	9	989	6433249	No	Homeless Svcs 2018	B16UC170006	EN	03T	LMC	\$8,540.16
2019	18	1017	6433249	No	Catholic Charities - Homeless Prevention	B19UC170006	EN	03T	LMC	\$9,137.81
2019	21	1021	6420099	No	Homeless Svcs 2019	B18UC170006	EN	03T	LMC	\$10,623.31
2019	21	1021	6433249	No	Homeless Svcs 2019	B18UC170006	EN	03T	LMC	\$11,933.69
2019	31	1020	6420099	No	HMIS MATCH 2019	B18UC170006	EN	03T	LMC	\$3,855.98
2019	31	1020	6433249	No	HMIS MATCH 2019	B18UC170006	EN	03T	LMC	\$1,577.56
2020	23	1075	6465907	No	Catholic Charities - Homeless Prevention	B20UC170006	EN	03T	LMC	\$7,723.77
2020	23	1075	6504903	No	Catholic Charities - Homeless Prevention	B20UC170006	EN	03T	LMC	\$5,555.33
2020	23	1075	6566272	No	Catholic Charities - Homeless Prevention	B20UC170006	EN	03T	LMC	\$18,078.53
2020	26	1074	6484596	No	WCCC Homeless Services PY2020	B20UC170006	EN	03T	LMC	\$71,915.24
2020	26	1074	6532173	No	WCCC Homeless Services PY2020	B20UC170006	EN	03T	LMC	\$28,027.94
2020	26	1074	6547901	No	WCCC Homeless Services PY2020	B20UC170006	EN	03T	LMC	\$23,788.16
2020	26	1074	6566272	No	WCCC Homeless Services PY2020	B20UC170006	EN	03T	LMC	\$7,899.90
2020	35	1088	6484404	No	HMIS Match - WCCCC PY2020	B20UC170006	EN	03T	LMC	\$5,592.00
2020	35	1088	6532173	No	HMIS Match - WCCCC PY2020	B20UC170006	EN	03T	LMC	\$526.73
2020	35	1088	6547901	No	HMIS Match - WCCCC PY2020	B20UC170006	EN	03T	LMC	\$7,740.60
2020	35	1088	6566272	No	HMIS Match - WCCCC PY2020	B20UC170006	EN	03T	LMC	\$890.40
								03T	Matrix Code	\$233,407.11
2020	6	1051	6433249	Yes	CV-Senior Services COVID Action Response Team	B19UC170006	EN	05A	LMC	\$31,055.96
2020	6	1051	6484404	Yes	CV-Senior Services COVID Action Response Team	B19UC170006	EN	05A	LMC	\$13,446.92
								05A	Matrix Code	\$44,502.88
2019	17	1030	6465907	No	Aunt Marthas 2019	B19UC170006	EN	05D	LMC	\$536.61
2019	17	1030	6484404	No	Aunt Marthas 2019	B19UC170006	EN	05D	LMC	\$2,457.92
2019	17	1030	6512196	No	Aunt Marthas 2019	B19UC170006	EN	05D	LMC	\$3,921.71
								05D	Matrix Code	\$6,916.24
2018	8	1050	6445526	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$1,258.00
2018	8	1050	6465907	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$3,505.73
2018	8	1050	6484404	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$611.70
2018	8	1050	6504903	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$255.00
2018	8	1050	6512196	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$1,052.23
2018	8	1050	6532173	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$3,824.56
2018	8	1050	6547901	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$2,484.15
2018	8	1050	6566272	Yes	H.E.A.L Pantry HHR Program	B18UC170006	EN	05M	LMC	\$5,171.87
								05M	Matrix Code	\$18,163.24
2019	19	1026	6433249	No	CASA 2019	B19UC170006	EN	05N	LMC	\$10,975.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	25	1080	6465907	No	CASA Advocate 2020	B20UC170006	EN	05N	LMC	\$33,500.68
2020	25	1080	6532173	No	CASA Advocate 2020	B20UC170006	EN	05N	LMC	\$17,336.99
2020	25	1080	6566376	No	CASA Advocate 2020	B20UC170006	EN	05N	LMC	\$19,694.33
								05N	Matrix Code	\$81,507.00
2019	6	1018	6420099	No	CSC 2019 - BB	B18UC170006	EN	05U	LMC	\$3,000.00
2019	6	1018	6433249	No	CSC 2019 - BB	B18UC170006	EN	05U	LMC	\$3,000.00
2019	20	1019	6420099	No	CSC 2019 - Will County	B18UC170006	EN	05U	LMC	\$2,083.00
2019	20	1019	6433249	No	CSC 2019 - Will County	B18UC170006	EN	05U	LMC	\$2,087.00
2020	24	1076	6465907	No	CSC Housing Counseling 2020	B20UC170006	EN	05U	LMC	\$20,000.00
2020	24	1076	6484404	No	CSC Housing Counseling 2020	B20UC170006	EN	05U	LMC	\$10,000.00
2020	24	1076	6504903	No	CSC Housing Counseling 2020	B20UC170006	EN	05U	LMC	\$5,000.00
2020	24	1076	6512196	No	CSC Housing Counseling 2020	B20UC170006	EN	05U	LMC	\$5,000.00
2020	24	1076	6532173	No	CSC Housing Counseling 2020	B20UC170006	EN	05U	LMC	\$10,000.00
2020	24	1076	6547901	No	CSC Housing Counseling 2020	B20UC170006	EN	05U	LMC	\$5,000.00
2020	24	1076	6566272	No	CSC Housing Counseling 2020	B20UC170006	EN	05U	LMC	\$5,000.00
								05U	Matrix Code	\$70,170.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$392,000.35
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$62,666.12
<b>Total</b>										<b>\$454,666.47</b>

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	21	1023	6420099	HOMELESS SERVICES COORDINATION - ADMIN_2019	21A		\$20,020.00
2019	30	1022	6420099	PROGRAM PLANNING AND ADMINISTRATION	21A		\$113,347.22
2019	30	1022	6433249	PROGRAM PLANNING AND ADMINISTRATION	21A		\$16,357.96
2020	35	1078	6465907	2020 CDBG PROGRAM PLANNING AND ADMINISTRATION	21A		\$2,810.00
2020	35	1078	6504903	2020 CDBG PROGRAM PLANNING AND ADMINISTRATION	21A		\$95,108.27
2020	35	1078	6512196	2020 CDBG PROGRAM PLANNING AND ADMINISTRATION	21A		\$34,328.59
2020	35	1078	6532173	2020 CDBG PROGRAM PLANNING AND ADMINISTRATION	21A		\$38,740.21
2020	35	1078	6547901	2020 CDBG PROGRAM PLANNING AND ADMINISTRATION	21A		\$43,127.15
2020	35	1078	6566272	2020 CDBG PROGRAM PLANNING AND ADMINISTRATION	21A		\$29,546.25
					21A	Matrix Code	\$393,385.65
<b>Total</b>							<b>\$393,385.65</b>

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$322,315.18	\$312,710.24	\$78,177.56
1999	25.0%	\$336,550.54	\$305,937.00	\$76,484.25
2000	25.0%	\$307,533.97	\$282,037.58	\$70,509.39
2001	25.0%	\$303,239.61	\$292,337.61	\$73,084.40
2002	25.0%	\$472,820.65	\$377,714.91	\$94,428.72
2003	25.0%	\$432,266.23	\$312,286.76	\$78,071.69
2004	25.0%	\$613,515.07	\$511,963.92	\$127,990.98
2005	25.0%	\$852,566.47	\$771,386.08	\$192,846.52
2006	25.0%	\$1,042,843.34	\$975,497.49	\$243,874.37
2007	25.0%	\$389,066.16	\$372,650.16	\$93,162.54
2008	25.0%	\$360,022.13	\$355,022.13	\$88,755.53
2009	25.0%	\$515,044.09	\$470,020.59	\$117,505.14
2010	25.0%	\$539,292.99	\$516,175.00	\$129,043.75
2011	25.0%	\$704,104.87	\$645,490.51	\$161,372.62
2012	25.0%	\$440,798.07	\$418,913.00	\$104,728.25
2013	25.0%	\$428,809.93	\$397,968.25	\$99,492.06
2014	25.0%	\$251,812.07	\$231,241.53	\$57,810.38

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2015	25.0%	\$424,222.68	\$417,121.60	\$104,280.40
2016	25.0%	\$292,100.46	\$256,721.09	\$64,180.27
2017	25.0%	\$453,495.72	\$399,452.55	\$99,863.13
2018	25.0%	\$686,829.11	\$606,578.46	\$151,644.61
2019	25.0%	\$481,284.26	\$380,338.93	\$95,084.73
2020	0.0%	\$542,946.66	\$0.00	\$0.00



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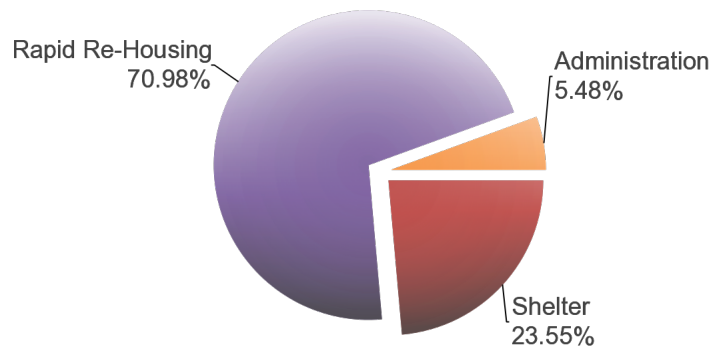
**ESG Program Level Summary**

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E20UC170006	\$146,094.00	\$146,094.00	\$0.00	0.00%	\$117,268.33	80.27%	\$28,825.67	19.73%

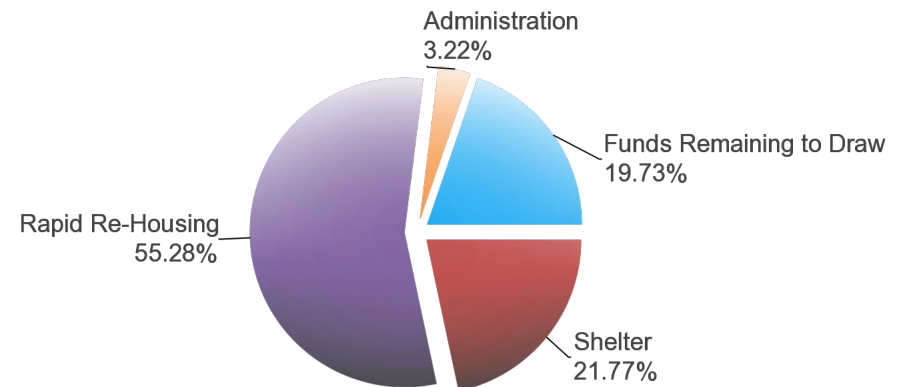
**ESG Program Components**

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$34,400.00	23.55%	\$31,801.01	21.77%
Homeless Prevention	\$0.00	0.00%	\$0.00	0.00%
Rapid Re-Housing	\$103,694.00	70.98%	\$80,766.90	55.28%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$8,000.00	5.48%	\$4,700.42	3.22%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$28,825.67	19.73%
<b>Total</b>	<b>\$146,094.00</b>	<b>100.00%</b>	<b>\$146,094.00</b>	<b>100.00%</b>

**Funds Committed**



**Funds Drawn**



- Street Outreach
- Shelter
- Homeless Prevention
- Rapid Re-Housing
- Data Collection (HMIS)
- Administration
- Funds Not Committed
- Funds Remaining to Draw

- Street Outreach
- Shelter
- Homeless Prevention
- Rapid Re-Housing
- Data Collection (HMIS)
- Administration
- Funds Not Committed
- Funds Remaining to Draw



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**24-Month Grant Expenditure Deadline**

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

**Grant Amount: \$146,094.00**

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E20UC170006	\$117,268.33	12/22/2020	12/22/2022	375	\$28,825.67

**60% Cap on Emergency Shelter and Street Outreach**

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

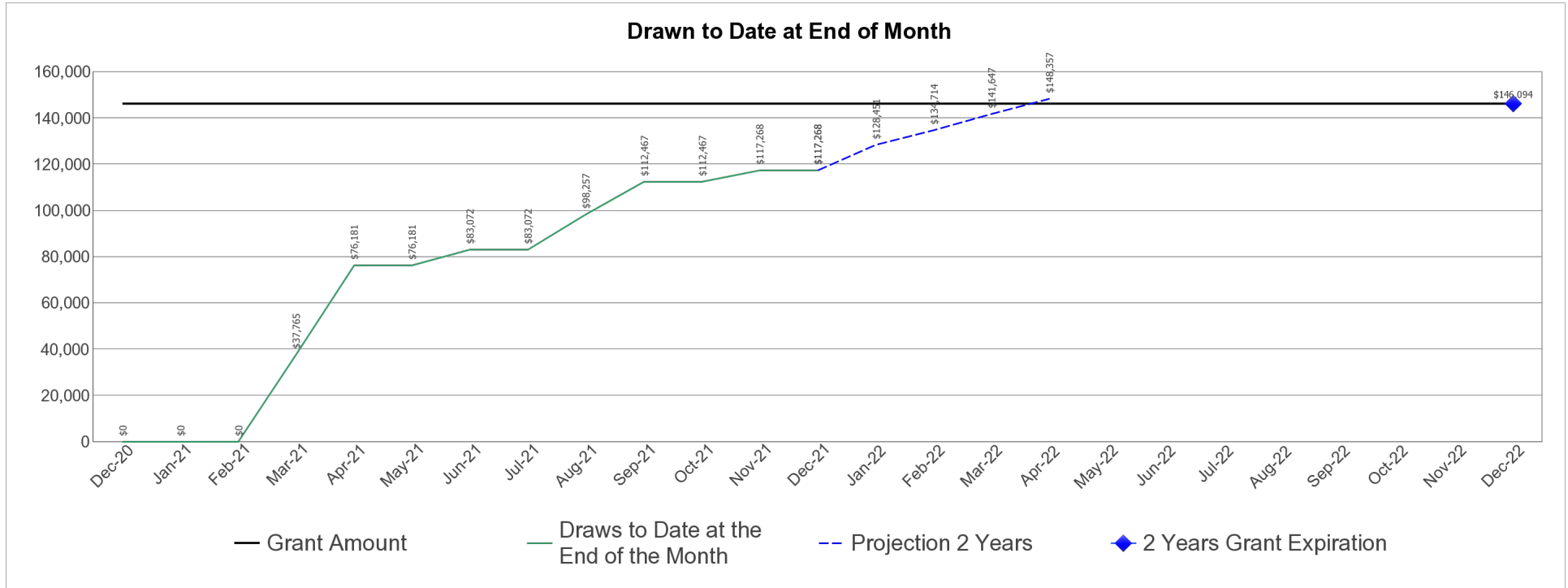
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$34,400.00	\$0.00	\$34,400.00	23.55%		\$31,801.01	21.77%



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**ESG Draws By Month (at the total grant level):**

Grant Amount: 146,094.00



**ESG Draws By Quarter (at the total grant level):**

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
12/31/2020	\$0.00	\$0.00	0.00%	0.00%
03/31/2021	\$37,765.11	\$37,765.11	25.85%	25.85%
06/30/2021	\$45,306.96	\$83,072.07	31.01%	56.86%
09/30/2021	\$29,395.29	\$112,467.36	20.12%	76.98%
12/31/2021	\$4,800.97	\$117,268.33	3.29%	80.27%



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**ESG Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
CATHOLIC CHARITIES OF THE DIOCESE OF JOLIET, INC. - JOLIET	Shelter	\$34,400.00	\$31,801.01
	Total	\$34,400.00	\$31,801.01
	Total Remaining to be Drawn	\$0.00	\$2,598.99
	Percentage Remaining to be Drawn	\$0.00	7.56%
WILL COUNTY CENTER FOR COMMUNITY CONCERNS, INC.	Rapid Re-Housing	\$103,694.00	\$80,766.90
	Administration	\$8,000.00	\$4,700.42
	Total	\$111,694.00	\$85,467.32
	Total Remaining to be Drawn	\$0.00	\$26,226.68
	Percentage Remaining to be Drawn	\$0.00	23.48%



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**ESG Subrecipients by Activity Category**

Activity Type	Subrecipient
Shelter	CATHOLIC CHARITIES OF THE DIOCESE OF JOLIET, INC. - JOLIET
Rapid Re-Housing	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, INC.
Administration	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, INC.

HUD ESG CAPER FY2020 - CSV upload only

Grant: ESG: Will County - IL - Report Type: CAPER

Q04a: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
WILL COUNTY CENTER FOR COMMUNITY CONCERNS	557	WCCCC ESG - N/A - RRH	932	13				IL-506	173480	0	ServicePoint	2020-10-01	2021-09-30	No	Yes

Q05a: Report Validations Table

Total Number of Persons Served	32
Number of Adults (Age 18 or Over)	26
Number of Children (Under Age 18)	6
Number of Persons with Unknown Age	0
Number of Leavers	18
Number of Adult Leavers	16
Number of Adult and Head of Household Leavers	16
Number of Stayers	14
Number of Adult Stayers	10
Number of Veterans	0
Number of Chronically Homeless Persons	9
Number of Youth Under Age 25	0
Number of Parenting Youth Under Age 25 with Children	0
Number of Adult Heads of Household	23
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	6

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00%
Social Security Number	0	0	0	0	0.00%
Date of Birth	0	0	0	0	0.00%
Race	0	0	0	0	0.00%
Ethnicity	0	0	0	0	0.00%
Gender	0	0	0	0	0.00%
Overall Score				0	0.00%

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	0	0.00%
Project Start Date	0	0.00%
Relationship to Head of Household	0	0.00%
Client Location	0	0.00%
Disabling Condition	0	0.00%

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	0	0.00%
Income and Sources at Start	1	4.35%
Income and Sources at Annual Assessment	1	16.67%
Income and Sources at Exit	1	6.25%

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	14	13	1	0
Female	12	9	3	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	26	22	4	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	3	3	0	0
Female	3	3	0	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	6	6	0	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	17	3	0	14	0	0	0
Female	15	3	1	11	0	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	0	0	0	0	0	0	0
Transgender	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	32	6	1	25	0	0	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

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

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	2	2	0	0	-	0	0
Alcohol Use Disorder	0	0	0	0	-	0	0
Drug Use Disorder	0	0	0	0	-	0	0
Both Alcohol Use and Drug Use Disorders	0	0	0	0	-	0	0
Chronic Health Condition	4	4	0	0	-	0	0
HIV/AIDS	0	0	0	0	-	0	0
Developmental Disability	0	0	0	0	-	0	0
Physical Disability	2	2	0	0	-	0	0

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

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	7	5	2	0	0
No	19	17	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	26	22	4	0	0

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	0	0	0	0	0
No	4	4	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	3	1	2	0	0
Total	7	5	2	0	0

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	5	0	4
Unemployment Insurance	0	0	0
SSI	4	1	1
SSDI	4	2	3
VA Service-Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	0	0	0
General Assistance	0	0	0
Retirement (Social Security)	0	0	0
Pension from Former Job	0	0	0
Child Support	0	0	0
Alimony (Spousal Support)	0	0	0
Other Source	1	0	1
Adults with Income Information at Start and Annual Assessment/Exit	0	5	0

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	2	1	3	67.00 %	0	1	1	0.00 %	0	0	0	-
Supplemental Security Income (SSI)	1	0	1	100.00 %	0	0	0	-	0	0	0	-
Social Security Disability Insurance (SSDI)	3	0	3	100.00 %	0	0	0	-	0	0	0	-
VA Service-Connected Disability Compensation	0	0	0	-	0	0	0	-	0	0	0	-
Private Disability Insurance	0	0	0	-	0	0	0	-	0	0	0	-
Worker's Compensation	0	0	0	-	0	0	0	-	0	0	0	-
Temporary Assistance for Needy Families (TANF)	0	0	0	-	0	0	0	-	0	0	0	-
Retirement Income from Social Security	0	0	0	-	0	0	0	-	0	0	0	-
Pension or retirement income from a former job	0	0	0	-	0	0	0	-	0	0	0	-
Child Support	0	0	0	-	0	0	0	-	0	0	0	-
Other source	1	0	1	100.00 %	0	0	0	-	0	0	0	-
No Sources	2	4	6	33.00 %	2	0	2	100.00 %	0	0	0	-
Unduplicated Total Adults	8	5	13	-	2	1	3	-	0	0	0	-

Q20a: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	20	3	14
WIC	0	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	0	0	0
Other TANF-Funded Services	0	0	0
Other Source	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	11	7	4	0	0
366 to 730 days (1-2 Yrs)	21	15	6	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>32</b>	<b>22</b>	<b>10</b>	<b>0</b>	<b>0</b>

**Q22e: Length of Time Prior to Housing - based on 3,917 Data Homelessness Started**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	6	6	0	0	0
181 to 365 days	6	3	3	0	0
366 to 730 days (1-2 Yrs)	4	4	0	0	0
731 days or more	10	7	3	0	0
<b>Total (persons moved into housing)</b>	<b>26</b>	<b>20</b>	<b>6</b>	<b>0</b>	<b>0</b>
<b>Not yet moved into housing</b>	<b>5</b>	<b>1</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>Data not collected</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total persons</b>	<b>32</b>	<b>22</b>	<b>10</b>	<b>0</b>	<b>0</b>

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q25a: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	0	0	0	0
Not a Veteran	26	22	4	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	26	22	4	0

Q26b: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	9	9	0	0	0
Not Chronically Homeless	23	13	10	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	32	22	10	0	0

**HUD ESG CAPER FY2020 - CSV upload only**

Grant: ESG: Will County - IL - Report Type: CAPER

**Q04a: Project Identifiers in HMIS**

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
CATHOLIC CHARITIES COMMUNITY SERVICES/DAYBREAK CENTER	528	CC Daybreak Center - HUD:ESG - ES	692	1	0			IL-506	179197	0	ServicePoint	2020-10-01	2021-09-30	No	Yes

**Q05a: Report Validations Table**

Total Number of Persons Served	376
Number of Adults (Age 18 or Over)	315
Number of Children (Under Age 18)	61
Number of Persons with Unknown Age	0
Number of Leavers	326
Number of Adult Leavers	280
Number of Adult and Head of Household Leavers	280
Number of Stayers	50
Number of Adult Stayers	35
Number of Veterans	6
Number of Chronically Homeless Persons	46
Number of Youth Under Age 25	22
Number of Parenting Youth Under Age 25 with Children	1
Number of Adult Heads of Household	301
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	0

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00%
Social Security Number	21	0	0	21	5.59%
Date of Birth	0	0	0	0	0.00%
Race	0	0	0	0	0.00%
Ethnicity	0	0	0	0	0.00%
Gender	0	0	0	0	0.00%
Overall Score				21	5.59%

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

	Error Count	% of Error Rate
Veteran Status	0	0.00%
Project Start Date	0	0.00%
Relationship to Head of Household	0	0.00%
Client Location	0	0.00%
Disabling Condition	1	0.27%

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

	Error Count	% of Error Rate
Destination	0	0.00%
Income and Sources at Start	2	0.66%
Income and Sources at Annual Assessment	0	-
Income and Sources at Exit	2	0.71%

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	215	207	8	0
Female	97	79	18	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	3	3	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	315	289	26	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	39	39	0	0
Female	22	22	0	0
No Single Gender	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	61	61	0	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
No Single Gender	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	0	0	0	0	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	254	39	15	182	18	0	0
Female	119	22	10	79	8	0	0
No Single Gender	0	0	0	0	0	0	0
Questioning	0	0	0	0	0	0	0
Transgender	3	0	0	3	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Total	376	61	25	264	26	0	0
Trans Female (MTF or Male to Female) ☹	-	-	-	-	-	-	-
Trans Male (FTM or Female to Male) ☹	-	-	-	-	-	-	-

☹ Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with ☹.

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	23	0	23	0	0
5 - 12	35	0	35	0	0
13 - 17	3	0	3	0	0
18 - 24	25	23	2	0	0
25 - 34	85	67	18	0	0
35 - 44	74	70	4	0	0
45 - 54	61	59	2	0	0
55 - 61	44	44	0	0	0
62+	26	26	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	376	289	87	0	0

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	11	11	0	0	0
No	44	42	2	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>55</b>	<b>53</b>	<b>2</b>	<b>0</b>	<b>0</b>

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	36	34	2	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Place not meant for habitation	101	100	1	0	0
Safe Haven	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing <sup>Ⓒ</sup>	0	0	0	0	0
<b>Subtotal</b>	<b>137</b>	<b>134</b>	<b>3</b>	<b>0</b>	<b>0</b>
<b>Institutional Settings</b>					
Psychiatric hospital or other psychiatric facility	10	10	0	0	0
Substance abuse treatment facility or detox center	4	4	0	0	0
Hospital or other residential non-psychiatric medical facility	10	10	0	0	0
Jail, prison or juvenile detention facility	2	2	0	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	<b>26</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Locations</b>					
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	1	1	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Rental by client, no ongoing housing subsidy	4	3	1	0	0
Rental by client, with VASH subsidy	0	0	0	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	67	53	14	0	0
Staying or living in a friend's room, apartment or house	47	44	3	0	0
Staying or living in a family member's room, apartment or house	33	28	5	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>152</b>	<b>129</b>	<b>23</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>315</b>	<b>289</b>	<b>26</b>	<b>0</b>	<b>0</b>

<sup>Ⓒ</sup> Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	169	0	141
\$1 - \$150	1	0	1
\$151 - \$250	2	0	1
\$251 - \$500	8	0	8
\$501 - \$1000	71	0	60
\$1,001 - \$1,500	19	0	20
\$1,501 - \$2,000	25	0	23
\$2,001+	20	0	26
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	35	0
Number of Adult Stayers Without Required Annual Assessment	0	0	0
<b>Total Adults</b>	<b>315</b>	<b>35</b>	<b>280</b>

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	287	0	252
Medicare	30	0	26
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	6	0	4
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	2	0	3
State Health Insurance for Adults	1	0	1
Indian Health Services Program	0	0	0
Other	1	0	0
No Health Insurance	68	0	55
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	50	0
1 Source of Health Insurance	289	0	256
More than 1 Source of Health Insurance	19	0	15

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

	Total	Leavers	Stayers
0 to 7 days	164	157	7
8 to 14 days	41	32	9
15 to 21 days	32	24	8
22 to 30 days	25	23	2
31 to 60 days	39	37	2
61 to 90 days	18	14	4
91 to 180 days	40	24	16
181 to 365 days	17	15	2
366 to 730 days (1-2 Yrs)	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	376	326	50

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	--	--	--	--	--
Persons who were exited without move-in	0	0	0	0	0
Total persons	0	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	164	125	39	0	0
8 to 14 days	41	33	8	0	0
15 to 21 days	32	21	11	0	0
22 to 30 days	25	22	3	0	0
31 to 60 days	39	36	3	0	0
61 to 90 days	18	18	0	0	0
91 to 180 days	40	22	18	0	0
181 to 365 days	17	12	5	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	376	289	87	0	0

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start—Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start—With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start—With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit—With on-going subsidy	0	0	0	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	6	6	0	0
Not a Veteran	309	283	26	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	<b>315</b>	<b>289</b>	<b>26</b>	<b>0</b>

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

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	46	46	0	0	0
Not Chronically Homeless	329	243	86	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	1	0	0
<b>Total</b>	<b>376</b>	<b>289</b>	<b>87</b>	<b>0</b>	<b>0</b>