

# State of Illinois Disaster Recovery Plan

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CDBG IL-DR-4157 (Tornado)

CDBG IL-DR4116 (Flooding)



**Illinois**  
**Department of Commerce**  
& Economic Opportunity

Pat Quinn, Governor

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## Executive Summary

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The 2013 Floods and tornados across the State of Illinois caused severe damage to homes, businesses, and infrastructure. In addition, the deadly disasters also increased the demand on the health and social services sectors of the State.

President Obama's declarations in 2013 designated sixty-two (62) Illinois counties as major disaster areas. Storm damage was scattered throughout the State with a higher concentration of damage along the Illinois River, Cook County and southern Illinois in communities bordering the Ohio River.

The impact of these disasters emphasizes the need for a thoughtful and comprehensive long-term recovery process. This Community Development Block Grant Disaster Recovery Action Plan (Action Plan) is part of that process. It quantifies the level of damage known thus far based on current data and describes the State of Illinois' plan to obligate/spend \$3,600,000 in Community Development Block Grant Disaster Recovery (CDBG-DR) funds, which HUD allocated to Illinois. CDBG-DR funds must be used to satisfy "unmet needs," that is, financial needs not satisfied by other public or private funding sources like FEMA Individual Assistance funds, Small Business Administration (SBA) disaster loans or private insurance. HUD also requires that CDBG-DR programs focus predominantly, but not exclusively, on the State's most impacted counties and on the State's low and moderate income (LMI) populations.

Gauging the impact of each disaster during the 2013 calendar year, the State of Illinois must begin with an analysis of the State's housing sector. Current data suggests that approximately 45,000 owners' primary residences and over 15,000 rental units sustained "severe" or "major" damage according to classifications made by HUD. Additionally, houses determined to be "substantially damaged" – having damages that exceed 50% of a home's pre-disaster value – must be elevated if they are below the federal Advisory Base Flood Elevation maps. Given the breadth of damage and the number of homes that will be required to be elevated, the costs of repairing owners' primary residences and rental units are expected to be substantial. Also, many households displaced by the storms are seeking intermediate or long-term rental housing at a time when rental housing stock has been significantly depleted because of storm damage. Increased demand and limited supply threaten to raise rental prices. This could particularly impact LMI and special needs populations.

The tornados and floods in 2013 also had a widespread impact on Illinois' business sector and particularly affected small businesses. The storm caused damage to commercial property and caused short- and long-term business operations losses. Data suggest that businesses in 44 of Illinois's 62 affected counties incurred a combined total of \$6,777,100 in commercial property damage or loss.

Further, parts of the State's infrastructure were badly damaged by flooding and tornados. The City of Brookport, Illinois sustained major damage to its levy system which impacts hundreds of homes located in neighborhoods once protected from flooding. However, because of the

damages sustained by the tornado and flood waters, the neighborhoods once thriving are now struggling to rebuild. The November tornados also devastated a vast majority of the City of Gifford. Many low income homes and neighborhoods were completely destroyed. Communities along the Illinois River and in suburban Chicago were impacted by swollen rivers caused by seven (7) inches of rain fall in a 24 hour period. Additionally, swollen rivers affected the commerce industry along the Illinois River when seven barges broke free from towing vessels, threatening the levy system and dam in northern Illinois.

The storms also increased the need for State and local governments to provide crucial health and social services. After a natural disaster, the need for health and social services is particularly pronounced. Whether this includes assisting special needs households locate appropriate housing, protecting older adults from financial exploitation, or developing programs to help people cope with the added stress of recovering from a natural disaster, post storm health and social service resources must be provided.

Other sectors were negatively impacted by the tornados and floods. For example, the storm had, and continues to have, an adverse impact on Illinois's environment. This includes compromised levees and debris strewn across natural habitats. Furthermore, many municipalities are facing storm-induced budget shortfalls due to decreased revenues, increased expenses and declining property tax bases. Because of these impacts there is a risk that, sans assistance, local governments will not be able to continue to fund essential services for their communities.

To address the extensive devastation caused by the storm in these various sectors, the State proposes, in this Action Plan, to provide relief through the following housing programs:

1. *Homeowner Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program*  
The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.
2. *Public Housing Rehabilitation*  
The State will also target funding to specific PHAs for public housing repair/rehabilitation projects in impacted counties. A targeted development pipeline will be prepared through outreach and an RFP to smaller housing authorities in disaster counties.

With respect to housing, helping primary residents rebuild is a critical priority. Per HUD requirements, programs are limited to primary residences; non-primary residences are not eligible for CDBG-DR funds.

In addition, Economic recovery and revitalization is a central component of the State's long-term recovery effort. Per HUD's guidance, CDBG-DR funds must be directed to assist small businesses. As additional funds become available through congressional appropriations, the State will consider the unmet needs data for small business assistance.

While the housing and public facilities sectors are the focus of tranche of CDBG-DR funds, the State also recognizes other important unmet needs. The State proposes to use CDBG-DR funds to assist localities at risk of not being able to fund essential services for their communities because of storm-related expenditures. To address this need, the Action Plan proposes that funds be allocated to subsidize the State match component of projects funded by FEMA's Individual Assistance program (25% match); as well as allocate funds for critical health and social services to better ensure that populations most-in-need have those services available. Appendix D to the Action Plan contains charts detailing the funding allocation for each proposed program and how the State will satisfy HUD's requirement that 80% of CDBG-DR funding target the State's most significantly impacted counties as identified by HUD.

This Action Plan merely begins to address Illinois substantial unmet needs after the tornados and flooding in 2013. This plan will further be used in sync with previous disaster recovery plans for the State of Illinois to provide direction and guidance in short and long-term recovery efforts.

## **Introductions**

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In 2013 the State of Illinois experienced some of its worst flooding in history. In the immediate aftermath of flooding and tornado's, Illinois quickly embarked on the road to recovery. Risks to public health and welfare were addressed. Essential infrastructure, including roadways, railways, and utilities were restored. And countless other steps were undertaken by the State, by local communities and by Illinois citizens to pick up the pieces with the support of federal agency partners. Flooding accounts for more than 90 percent of declared disasters in Illinois. The States topographical surface area is home to one of the largest inland systems of rivers, lakes and streams in the United States with nearly 15% of its total land area flood prone. It is estimated that more than 250,000 structures are located in floodplain areas. Since 1993, nearly half of these structures have been mitigated, saving taxpayers millions of dollars every year. The 2013 spring floods affected 47 counties in the state. That same year the State was impacted by several tornados that caused immense damage to homes and businesses in several communities around the State.

To assist Illinois and other disaster impacted states recovery efforts, the federal government enacted the Disaster Relief Appropriations Act of 2013 (Public Law 113-2, approved January 19, 2013)(The Act). The Act made available \$16 billion in Community Development Block Grant (CDBG) funds for necessary expenses to disaster relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas resulting from a major disaster declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Act of 1974 (42 U.S.C. 5121 et esq.) (Stafford Act), due to Hurricane Sandy and other eligible events in calendar years 2011, 2012, 2013. Subsequent to the Act, on December 16, 2013 a Federal Notice was published (Federal Register Volume 78, No. 241) that built upon the requirements of the aforementioned Act and advised the public of a \$128,500,000 in

Community Development Block Grant-Disaster Recovery (CDBG-DR) allocation for the purpose of assisting with recovery in the most impacted and distressed areas in Illinois, Oklahoma, and Colorado as well as the City of Chicago, Illinois. The subsequent notice also included Cook and DuPage Counties in Illinois.

CDBG-DR funds are administered by HUD and are to be used to address unmet disaster recovery needs – specifically, funding needs not satisfied by other public or private funding sources like FEMA Individual Assistance, SBA Disaster Loans or private insurance. Per an evaluation performed by HUD, the State of Illinois CDBG-DR program will receive \$3,600,000 in CDBG-DR funds to assist the State’s recovery efforts. These funds are in addition to funds received by Cook County, DuPage County and the City of Chicago for damages sustained in each grantees respective jurisdiction.

Funds appropriated in the Act are subject to additional guidance provided by HUD in the Federal Register (FR-5696-N-07). HUD requires that each grantee expends at least 80% of its allocation in the most impacted and distressed counties. Funds can be used only for eligible disaster-related activities unless HUD provides a waiver. Moreover, sufficient monitoring protections must be in place to prevent waste, fraud and abuse. And as a precondition to receiving CDBG-DR funds, The State of Illinois must submit a comprehensive Action Plan that details its unmet needs and describes the proposed uses of CDBG-DR funds to address those needs.

## **State of Illinois Action Plan**

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Governor Quinn has designated the Illinois Department of Commerce and Economic Opportunity (DCEO) as the entity responsible to HUD for administering the distribution of CDBG-DR funds for Illinois. This Action Plan was developed after having received considerable input from other State departments and agencies, affected communities and stakeholder groups and with support from federal government partners.

*Section 2* of the Action Plan provides an impact and unmet needs assessment that details many of the impacts of the floods and tornados and identifies the State’s current projection of unmet need. The unmet needs assessment is based on currently available data and likely will change. The State will continue to refine its unmet needs assessment as more data become available.

*Section 3* outlines disaster relief and long-term recovery activities, focusing on the reconstruction and rehabilitation of primary residences and rental properties, and restoring critical infrastructure. Within each area, the State will focus on meeting the needs of low and moderate income populations and the most impacted counties as identified by HUD.

*Section 4* sets forth Illinois’s proposed programs. Housing and critical infrastructure recovery are the leading priorities that will be addressed with the CDBG-DR funds from HUD, the support of housing and infrastructure projects, enable municipalities to begin the rebuilding process

and provide essential services to their communities, address health and social services for individuals in need, and provide code enforcement support to localities. Also, if identified within the data for unmet needs, the state will implement the necessary programs to assist with economic recovery.

*Section 5* addresses Illinois's performance schedule for its proposed programs. At this time, it is premature to set out detailed performance metrics. The State will timely amend its Action Plan to describe performance metrics when appropriate.

*Section 6* describes other criteria pertaining to Illinois's use of CDBG-DR funds based on HUD guidance.

Amendments to this Action Plan likely will be necessary at different points throughout the long-term recovery efforts. As additional needs are identified and prioritized new programs may be added or existing programs may be altered in a manner necessitating an amendment.

## Section 2: Impact and Unmet Needs Assessment

### Background

HUD requires the State to complete an unmet needs assessment that quantifies the funding needed for recovery. The assessment is used to determine the extent of unmet needs and to help prioritize among those needs, with a focus on low and moderate income households and the most impacted counties. The assessment must evaluate three core recovery sectors: (1) housing; (2) the economy; and (3) infrastructure. Data sources relied on in this assessment include:

- Federal Emergency Management Agency (FEMA) Individual Assistance (IA) Data
- Federal Emergency Management Agency Public Assistance (PA) Data
- Federal Emergency Management Agency Point Surveys
- Department of Housing and Urban Development (HUD) Comprehensive Housing Affordability Strategy (CHAS) 2012 Data
- Illinois Housing Development Authority (IHDA)
- Small Business Administration (SBA) data
- U.S. Census data
- State of Illinois Office of Executive Investigator General

### 2.1 Summary of Impact and Unmet Needs

According to HUD, “unmet needs” are financial resources necessary to recover from a disaster that are not satisfied by other public or private funding sources like FEMA Individual Assistance, SBA Disaster Loans, or private insurance. Per HUD’s guidelines that an unmet needs analysis focus on the housing, economic and infrastructure sectors, Table 2-1 reflects Illinois’s current unmet needs in these three sectors. The figures reflect the most recent HUD guidance related to determining unmet housing needs. Tables contained in this Action Plan, including Table 2.1 below, have been updated to reflect the most recently available FEMA Individual Assistance data as of March 4, 2014. The figures likely will change as more recent, geographically specific, and precise data are compiled and analyzed.

The State’s unmet needs extend beyond the housing, economic and infrastructure sectors. Illinois’s recovery effort must focus not only on economic recovery, but also economic revitalization, which is not captured within Table 2-1. Illinois also must provide critical health and social services to certain populations affected by flooding and tornados in 2013, protect municipalities from losing critical services as a result of the storm, and address environmental issues. CDBG-DR funds must begin to address these unmet needs as well.

	Need	Funds Disbursed/Eligible	Unmet Needs
Housing	\$405,126,671	\$280,292,725	\$124,833,946
Businesses	\$6,777,100	\$5,188,600	\$1,588,500
Infrastructure/Community Facilities	\$77,872,306	\$0	\$77,872,306
<b>Total</b>	<b>\$489,776,077</b>	<b>\$285,481,325</b>	<b>\$204,294,752</b>
Sources: FEMA Individual Assistance data, SBA claims as of March 10, 2014			

Although the State has an estimated \$77,872,306 in unmet infrastructure and community facility needs, there is an urgent need to expand the supply of affordable housing, to stimulate economic activity and to replace housing stock lost to the storms. The State is working diligently with the federal government to expedite additional funds, which could be used to address unmet infrastructure needs.

### **Impact on Illinois Communities**

Per HUD guidance, the State has undertaken the following analysis that summarizes storm damage to heavily impacted communities in the most impacted Illinois counties as determined by HUD and provides a description of demographic information about these communities and counties. The data were generated using the 2011 American Community Survey 5-Year Survey data and FEMA Individual Assistance Data (effective May 26, 2013).

#### **Massac County**

As a result of the 2013 tornados households in Massac County had homes that sustained “severe” or “major” damage, as those terms are defined by HUD. According to HUD, “severe” damage is defined as homes FEMA determined to have greater than \$28,800 worth of physical damage or more than four feet of flooding on the first floor, while “major” damage is defined as homes FEMA determined to have between \$8,000 and \$28,799 worth of physical damage or more than one foot of flooding on the first floor. One census tract within Massac County had more than 80% of households experience major or severe damage.

#### **DR-4157(Tornado)**

According to FEMA data Massac County has a total of 64 applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 32 units destroyed.

According to FEMA data Massac County has a total of 38 applications for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 15 rental units destroyed.

According to Small Business Administration Data 47 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement nineteen had preliminary approvals with thirteen approved at a cost of \$458,400 leaving \$1,612,800 in request for assistance that were not met.

According to Small Business Administration Data three (3) businesses impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 26 applications were issued. One had preliminary approvals with

one (1) approved at a cost of \$2,200 to replace business contents leaving \$30,000 in request for assistance that were not met.

### **Champaign County**

Champaign County had homes that sustained “severe” or “major” damage, as defined by HUD. According to HUD, “severe” damage is defined as homes FEMA determined to have greater than \$28,800 worth of physical damage or more than four feet of flooding on the first floor, while “major” damage is defined as homes FEMA determined to have between \$8,000 and \$28,799 worth of physical damage or more than one foot of flooding on the first floor.

### **DR-4157(Tornado)**

According to FEMA data Champaign County has a total of 15 applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 5 units destroyed.

According to FEMA data Champaign County has a total of 17 applications for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 6 rental units destroyed.

According to Small Business Administration Data 41 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 164 applications were issued. Eighteen had preliminary approvals with 11 were approved at a cost of \$435,300 leaving \$1,612,300 in request for assistance that were not met.

According to Small Business Administration Data 4 business owners were impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 26 applications were issued. Two had preliminary approvals with one approved at a cost of \$3,800 leaving \$152,600 in request for assistance that were not met.

### **Douglas County**

Douglas County experienced the impact of three separate tornados in one day. However, according to the unmet needs data provided by FEMA, Douglas County rental units were impacted to a greater degree than its owner occupied units. Flooding in Douglas County accounted for the majority of damage to residential units in the county.

For rental property to meet the statutory requirement of “most impacted”, homes are determined to have a high level of damage if they have damage of “major high” or

“severe.” That is the have a FEMA personal property damage assessment of \$3,500 or greater or flooding over four feet. However, please note that the Federal Register is not clear when it references “flooding over four feet.” The reports in Appendix A and B provide for both basement and first floor flooding. In addition the Federal Register references “75% of the estimated repair cost,” which currently FEMA is unable to determine as inspectors do not record real property damage for renters since it is the landlord’s responsibility. Please refer to Appendix A and B for unmet needs data for Champaign County.

#### **DR-4157(Tornado)**

According to FEMA data Douglas County has a total of four (4) applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of one unit destroyed.

According to FEMA data in Douglas County had no applications for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” No rental units destroyed.

According to Small Business Administration Data five (5) homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 57 applications were issued. Three had preliminary approvals with two were approved at a cost of \$38,000 leaving \$300,100 in request for assistance that were not met.

According to Small Business Administration Data four (4) business owners were impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 11 applications were issued. No applications had preliminary approvals or final approvals for repair and replacement.

#### **Tazewell County**

As a result of the 2013 tornados, Tazewell County had homes that sustained “severe” or “major” damage, as those terms are defined by HUD as most counties identified in the presidential declaration. The statutory language for DR-4116 and 4157, define “severe” damage is as homes FEMA determined to have greater than \$28,800 worth of physical damage or more than four feet of flooding on the first floor, while “major” damage is defined as homes FEMA determined to have between \$8,000 and \$28,799 worth of physical damage or more than one foot of flooding on the first floor. Rental properties are defined as FEMA personal property damage assessment of \$3,500 or greater or flooding over four feet. Please reference Appendix A and B for Tazewell County unmet needs data.

**DR-4157(Tornado)**

According to FEMA data Tazewell County has a total of 52 applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 13 unit destroyed.

According to FEMA data Tazewell County has a total of 147 applications for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of 37 rental units destroyed.

According to Small Business Administration Data 390 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 1,237 applications were issued. Three had preliminary approvals with 93 were approved at a cost of \$3,566,000 leaving \$16,079,600 in request for assistance that were not met.

According to Small Business Administration Data 11 business owners were impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 106 applications were issued. Three applications had preliminary approvals and two receiving final approval for repair and replacement at a cost of \$22,800 and one for business contents with \$218,300 remaining as unmet needs.

**DR-4116(Flooding)**

In addition to the tornados and straight line winds, Tazewell County was also impacted by flooding. According to FEMA data Tazewell County has a total of nine (9) applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” In addition, the data also indicates there are four (4) owner occupied homes impacted by “high water” in a range of 4’-5’9” (FEMA inspected damage) in Tazewell County. The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Tazewell County has one (1) application for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” In addition, the data also indicates there is one (1) rental unit impacted by “high water” in a range of 4’-5’9” (FEMA inspected damage) in Tazewell County. The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with no units reported as destroyed.

According to Small Business Administration Data 21 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 81 applications were issued. Thirteen had preliminary approvals with 11 were approved at a cost of \$178,300 leaving \$67,900 in request for assistance that were not met.

According to Small Business Administration Data no business owners were impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although seven applications were issued.

### **Vermillion County**

Communities in Vermillion County experienced impact from the storms on its owner occupied units. Local officials noted tornado damage spread throughout the County. OF the number of homes impacted by the tornado and straight line winds 44 homes were reported to have damage with seven either major or severe. Of the number of businesses impacted 11 were issued applications by the Small Business Administration. The total number of applications received for Vermillion County was 81 as of March 3, 2014.

### **DR-4157(Tornado)**

According to FEMA data Vermillion County has a total of seven (7) applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of three unit destroyed.

According to FEMA data Vermillion County has one (1) application for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with a total of one rental unit destroyed.

According to Small Business Administration Data nine (9) homeowners impacted by the storms` applied for disaster assistance in the form of a loan for housing repair and replacement although 44 applications were issued. Four had preliminary approvals with three were approved at a cost of \$105,900 leaving \$24,900 in request for assistance that were not met.

According to Small Business Administration Data two (2) business owners impacted by the storms applied for disaster assistance in the form of a loan for repair and replacement although eleven applications were issued. None of the applications submitted were approved for assistance.

### **Washington County**

Washington County had homes that sustained “severe” or “major” damage, as those terms are defined by HUD. Washington County, Illinois, east of St. Louis, tornado debris stretched more than three miles, according to a preliminary survey by the National Weather Service as reported on November 18, 2013. Washington County renters and owner occupied units were impacted by the tornado.

#### **DR-4157(Tornado)**

According to FEMA data Washington County has a total of three (3) applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Washington County has a total of four (4) applications for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with one (1) rental unit destroyed.

According to Small Business Administration Data four (4) homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 15 applications were issued. One (1) was preliminarily-approved and one approved at a cost of \$70,600 leaving \$1,600 in request for assistance that were not met.

According to Small Business Administration Data one (1) business owner impacted by the storms applied for disaster assistance in the form of a loan for repair and replacement although nine applications were issued. None of the applications submitted were approved for assistance.

### **Woodford County**

As a result of the 2013 storms, Woodford County had homes that sustained “severe” or “major” damage. Flooding in Woodford County had a greater impact on the county than did the tornado or straight line winds. Majority of the owner and renter occupied units reported some form of flooding either minor, major too severe. According to HUD, “severe” damage is defined as homes FEMA determined to have greater than \$28,800 worth of physical damage or more than four feet of flooding on the first floor, while “major” damage is defined as homes FEMA determined to have between \$8,000 and \$28,799 worth of physical damage or more than one foot of flooding on the first floor. Small Business administration received 202 applications from home owners for assistance with home repair and replacement cost. Of the applications received 15 were approved totaling \$236,600. Twenty-four applications from business owners were received with zero approved.

**DR-4157(Tornado)**

According to FEMA data Woodford County has no applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with no units were destroyed.

According to FEMA data Woodford County has no applications for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to Small Business Administration Data five (5) homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 31 applications were issued. One (1) was preliminarily-approved and one approved at a cost of \$1,800 leaving \$4,800 in request for assistance not met.

According to Small Business Administration Data one business owner was impacted by the storms, applied for disaster assistance in the form of a loan for repair and replacement although 15 applications were issued. No applications were approved.

**DR-4116(Flooding)**

In addition to the tornados and straight line winds, Woodford County was also impacted by flooding. According to FEMA data Woodford County has a total of 54 applications for owner occupied units that have a level of damage that is considered per the federal register as “major high” or “severe.” In addition, the data also indicates there are 38 owner occupied homes impacted by “high water” in a range of 4’-5’9” (FEMA inspected damage) in Woodford County. The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with no units destroyed.

According to FEMA data Woodford County has 28 applications for rental units that have a level of damage that is considered per the federal register as “major high” or “severe.” In addition, the data also indicates there are 17 homes impacted by “high water” in a range of 4’-5’9” (FEMA inspected damage) in Woodford County. The damage level indicated in the data meets the statutory requirements of “most impacted” as discussed in the legislative language of homes that are determined to have a high level of damage with no units reported as destroyed.

According to Small Business Administration Data 48 homeowners impacted by the storms applied for disaster assistance in the form of a loan for housing repair and replacement although 202 applications were issued. 17 had preliminary approvals with

15 approved at a cost of \$236,600 leaving \$158,500 in request for assistance that was not met.

### **Concluding Summary of Impact and Unmet Needs**

Information provided in the preceding analyses will be used to ensure that funds are targeted where damage occurred. In addition, the State is continuing to provide long-term recovery assistance through long term recovery groups and local planning commissions, and state departments in each of the most impacted counties to assist communities with the recovery effort. Demographic information referenced above is derived from data supplied by FEMA to the State of Illinois Emergency Management Agency.

## **2.2 Housing Recommendations**

The 2013 storms significantly impacted Illinois's housing sector. Using the methodology outlined in HUD's Federal Register Notice (FR-5696-N-07/FR-5696-N-01) of FEMA Individual Assistance data effective March 4, 2014, the State was able to develop a plan that would serve areas of unmet needs based on the aforementioned methodology. The Federal Register specified that most impacted are homes/rental properties determined to have a higher level of damage (major-low or higher). The information for housing enclosed within the plan, excludes second homes (i.e., vacation homes) per HUD requirements as they are ineligible for funding.

The location of FEMA Individual Assistance registrants with reported housing damage also may reflect the extent and concentration of damage to Illinois's housing stock. Based on the FEMA Individual Assistance data as of March 4, 2014 the greatest concentrations of severe or major housing damage are located in 13 Counties. These 13 counties account for 85% of reported major and severe housing damage in Illinois.

Figures in appendix A and B merely scratch the surface in examining the extent of damage on Illinois's housing stock. To more fully address the extent of that impact, it is necessary to examine the storm's impact on homeowners, rental stock, displaced populations, Illinois's low and moderate income population and the most vulnerable households.

### **2.2.1 Impact on Homeowners**

Homeowners whose homes are determined to be "substantially damaged," by a floodplain manager, must rebuild to FEMA's standards. Many of these homeowners likely will be required to elevate their homes. Without financial support, the added costs of housing elevations likely will be overly burdensome. Homeowners of structures that were not "substantially damaged" by the storms may not be facing mandatory elevation requirements in the short term, but may face significant increases in insurance premiums.

Compounding the importance of housing elevation assistance, federal legislation passed in 2012 removes insurance subsidies and bases premiums on actual flood risk which likely will significantly increase flood insurance costs for homeowners residing within a floodplain. Therefore, housing elevation assistance is a critical need for many of these homeowners in order to avoid pricing them out of their current residences. Based on available data, as well as

input from federal and state departments and agencies, local communities, stakeholder groups and citizens, Illinois’s owner-occupied housing needs include:

- Assisting homeowners with the reconstruction or rehabilitation of their homes;
- Assisting homeowners in impacted communities who are now required to elevate their “substantially damaged” homes
- Providing case management and technical assistance to help homeowners navigate the rebuilding and reconstruction process;
- Providing interim assistance to impacted homeowners to encourage them to resettle and reoccupy homes they owned prior to the storm; and
- Providing buyout assistance, where appropriate, for homeowners residing in flood-prone areas where large scale buyouts would serve a public health and safety benefit, as well as an environmental benefit.

### **2.2.2 Analysis of Unmet Housing Needs**

To estimate the unmet housing need in Illinois, the State must first use available data to quantify the cost to repair damage to the housing sector caused by the storm as well as the costs to perform required housing elevations. The State then must add together amounts received from other funding sources like FEMA Individual Assistance, SBA disaster loans, and private insurance to quantify funding that has been provided for repairs to the housing sector. Subtracting the latter figure from the former arrives at Illinois’ current estimate of its unmet housing need. This estimate likely will change when the extent of housing damage becomes more precisely measurable.

FEMA Individual Assistance data as of March 4, 2014, reports a Full Verified Loss (FVL) of which is derived from cursory FEMA inspection reports. Previous disasters have shown that an FVL figure substantially underestimates the actual cost of rehabilitation and reconstruction. To estimate damage to owner-occupied units, HUD has previously adjusted FVL based on the ratio of SBA loans to FVL determinations to capture a more realistic estimate of repair costs, while assessing damage to rental units based on their proximity to damaged homes.

This unmet need assessment does not attempt to replicate the FVL analysis due to the lack of address-level SBA information specific to each applicant. Rather, to estimate the cost of repair, this assessment multiplies the average construction cost per square foot (\$100 in Illinois per the 2012 tornado disaster in Harrisburg, Illinois) by the damage category and the total square footage. For example, the estimated cost to repair a 1,000 square foot unit with severe damage is \$135,000 (100% \* 1000 \*100).

The extent of the damage uses the following defined categories of FVL combined with flood depth for owner and renter occupied homes. All homeowners and renters with more than four feet of flooding were assumed to be severely impacted.

### **2.2.3 Damage Categories and Assumed Extent of Damage to Units**

In addition to physical damage to housing stock caused by the storm, the need for home elevations also represents a substantial cost. The unmet needs assessment assumes all of the

owner-occupied homes with more than four feet of flooding and those newly added to the 100-year floodplain will require elevation. The current total amount of federal and non-federal funds distributed for repairs to Illinois's housing sector and for elevations – including FEMA Individual Assistance funds, SBA loans and private insurance proceeds – totals \$58,981,736. As a result, Illinois currently projects an unmet housing need of \$14,745,434.

This figure likely understates the extent of Illinois's unmet housing needs. It does not represent the universe of damaged homes, but instead is limited to individual FEMA applicants determined by FEMA to have sustained damage. It also excludes households that have not yet registered with FEMA. As additional data are compiled and analyzed, the State expects this figure to become more accurate and to escalate. Notably, this unmet needs assessment purposefully includes only owners' primary residences and rental properties. Per guidance provided by HUD, providing CDBG-DR funds to assist owners of vacation homes or non-primary residences that were damaged during the storm is prohibited.

#### **2.2.4 Impact on Rental Stock**

Greater impact of the storms occurred to rental stock, which sustained severe or major damage.

Residents who were displaced because of tornado damage are receiving rental assistance after the storm. Even presuming that some of these displaced households have found a rental unit, it is probable that many remain "doubled up," that is, living with friends or relatives.

The 2013 storms also had a significant impact on housing that is subsidized by both the state and federal governments, which includes public housing as well as housing financed primarily for older adults and Housing Choice Voucher (HCV) recipients. According to preliminary estimates effective March 2014, two federally subsidized units in two multi-family properties were damaged. These properties are located in Cook, LaSalle and Tazewell Counties. There were 34 public housing units damaged in the storm. No public housing households remain displaced.

To better understand the impact to Public Housing Authorities (PHAs), the Department of Commerce and Economic Opportunity reach out to each PHA in the State to assess damage to public housing agencies and to quantify the extent of damage sustained by PHAs as a result of the storm, as well as identify PHAs' ongoing unmet recovery and rebuilding needs.

As of March 10, 2014, 73 housing authorities were contacted with three responding to the assessment. Of those responding they reported that flooding caused the most damage.

Damage to PHAs impact some of the most vulnerable households in Illinois. Almost all of the damaged units are public housing units serving households earning less than 80% of the area median income. We could assume that of those who did not respond prior to publication of the Action Plan were impacted in some way by the storms. However, because of the storms impact on some of the most populated areas of the State, any increase in rental costs would further

exacerbate that strain on “working poor,” defined as households earning less than 80% of Area Median Income.

Based on available data, as well as input from federal and state departments and agencies, local communities, stakeholder groups and citizens, Illinois’s rental housing needs include:

- Rental programs to assist currently displaced low and moderate income households;
- Rental programs to repair or replace damaged rental units, particularly those that service low and moderate income households; and
- Rental programs that address the unique needs of Illinois’s special needs populations.

### **2.2.5 Impact on Special Needs Populations**

Households with special needs are oftentimes more vulnerable to natural disasters due to damaged or displaced support networks, accessibility issues or increased costs of living. Special needs populations displaced by the storms include adults, children, and youth who are homeless or at risk of homelessness, who have intellectual or developmental disabilities, who have physical disabilities or who have behavioral health needs. Certain populations of older adults also may face specialized challenges after a natural disaster.

### **2.2.6 Homeless Households**

Prior to posting the draft of the Disaster Action Plan, DCEO had not received any data on homeless populations affected by the storms. Prior to submittal to HUD DCEO will provide the data as part of the final plan document.

### **2.2.7 Older Adults**

The storms impacted older adult households, the majority of whom are homeowners. Based on past experience from other disasters, Illinois recognizes that certain older adult households may face special challenges after a natural disaster. Initially, new building code requirements may require that many older adults elevate their homes. Elevating properties may result in accessibility issues that must be addressed to accommodate a household’s needs. Additionally, older adult populations may be at a greater risk of financial exploitation following a disaster.

### **2.2.8 Individuals with mobility Impairments**

Illinois Department of Human Services, Division of Disability Services (DDS) has identified ramping and other accessibility measures that may have to be undertaken in conjunction with housing elevations to ensure that certain properties can continue to serve the needs of individuals with physical disabilities. Additionally, retrofitting a newly elevated house with a ramp or lift will place additional financial burdens on households needing this accommodation.

### **2.2.9 Households with Individuals Having Developmental or Intellectual Disabilities or Behavioral Health Needs**

A number of homes that house individuals with developmental or intellectual disabilities or with behavioral health needs were damaged or displaced during the 2013 storms. Damage from the storm has made it difficult for some displaced households with individuals having

developmental or intellectual disabilities or behavioral health needs to find accommodating housing.

## **2.3 Economic Development**

The tornados and floods in 2013 also had a widespread impact on Illinois' business sector and particularly affected small businesses. The storm caused damage to commercial property and caused short- and long-term business operations losses. To address the extent of damage to the State's workforce, small business climate, and local economic development, it is necessary to examine the storm's impact on Illinois's businesses and labor force.

### **2.3.1 Businesses**

The 2013 storms impacted many businesses in Illinois, causing commercial property damage and short-term and long-term business operations losses. An example of the storms impact was felt when more than 500 flights were canceled at Chicago's O'Hare Airport due to the extreme weather, and some trains were delayed. The entire State of Illinois, which has over 400,000 businesses, experienced high winds from the storms that passed through the state in March and November of 2013. Tens of thousands of businesses sustained short-term and long-term economic injuries.

Small businesses with five or fewer employees, which make up the majority of the State's business community, are expected to have been more severely affected than larger businesses likely to have more resources or capability to offset storm-based losses. SBA figures demonstrate the extent of access to capital issues. Based on current figures, 73% of Illinois businesses that have applied for SBA disaster loans were denied oftentimes because they did not qualify or did not have sufficient funds available to rebuild their businesses.

### **2.3.2 Labor and Employment**

Prior to posting the draft of the Disaster Action Plan, DCEO had not received any data on the affect the storm had on labor and employment for small and large businesses. Prior to submittal to HUD DCEO will provide the data as part of the final plan document.

### **2.3.5. Analysis of Unmet Business Need**

To estimate the extent of the unmet need in Illinois's economic sector, this assessment subtracts funding provided to date by FEMA, SBA and private insurance from the current estimate of the total cost to repair commercial property damages and total amount of losses from interrupted business in the aftermath of the storm.

Commercial property damage is defined as any storm-related damage to commercial buildings, loss of inventory, and damage to fixtures, machinery and equipment. To estimate commercial property damage, the unmet needs assessment uses information on insurance claims reported by the Illinois Department of Insurance rather than SBA loans. Its dataset represents a greater universe of business damage than the SBA loan information.

Prior to posting the draft of the Disaster Action Plan, data had not been posted by the Illinois Department of Insurance. Prior to submittal to HUD DCEO will provide the data as part of the final plan document.

## **2.4 Infrastructure**

The 2013 storms extensively impacted Illinois infrastructure. Local and state roadways experienced significant damage from extensive flooding. Tornado winds caused trees and debris to make roads impassable. Rail and other public transit systems, which suspended operations in anticipation of the storm, experienced service disruptions.

The delivery of core utility services was substantially impaired. Millions of Illinois residents lost power as tornado activity caused power outages and weeks of heavy rains caused severe flooding. A tornado left parts of Washington almost completely flattened in a matter of minutes. Heavy rainfall caused a water main break on Chicago's South Side and the gushing water opened up a sinkhole that engulfed three cars. In some areas of the State homes were affected by landslides from the saturation of rain fall.

In addition to the transportation damage and utilities interruptions, many municipalities had to contend with extensive damage to other public infrastructure. The 2013 storms damaged police, fire and emergency response buildings, vehicles and equipment. The storm created multiple public health issues, including environmental hazards (e.g., mold, lead and asbestos) and unsafe debris. The storm also damaged many public and community buildings, such as town halls, libraries and post offices, among others.

The State, in close partnership with counties and local municipalities, and with support from federal agency partners, have been diligent in performing assessments of the impacts of the storm, have already undertaken some repair work, and is designing resiliency plans and other infrastructure programs to mitigate the impact of future storms. The repair and reconstruction of Illinois transportation system, utility networks, public health infrastructure, and public and community buildings is critical to the long-term recovery effort.

In addition to the damages reported by individual State agencies through these assessments, the following summaries cite damage estimates from FEMA Project Assistance data current as of March 4, 2014. This data is also used to estimate unmet needs using methods applied by HUD in response to other significant disasters in recent allocations of CDBG funds. This calculation subtracts the total amount in project worksheets which has been deemed eligible for FEMA funds from the overall damage categories and factors in a 25% required State match. For example, if \$200,000 of a \$1,000,000 project has been deemed eligible, the unmet need of that project is \$850,000, calculated as follows:  $\$1,000,000 - \$200,000 + (0.25 \times \$200,000) = \$850,000$ . Hazard mitigation costs are also added to the FEMA data as part of the overall unmet need. The figures for unmet infrastructure needs are preliminary, and it is anticipated that the full cost of repairs and recovery are likely to greatly exceed what is currently reported in the FEMA Project Assistance data.

#### **2.4.1 Utility Infrastructure**

In the aftermath of the 2013 storms, an estimated millions of Illinois residents were without power due to damaged switching and substations, damaged poles and electrical equipment, and downed trees that brought down wires. At least one-third of these residents lacked power for at least six days. Schools, small businesses, and other commercial enterprises did not have power restored, in some cases, for more than a week. Electricity interruption also impacted 9-1-1 facilities, hospitals, nursing homes, long-term care facilities, domestic violence shelters, foster homes, mental health facilities, and other infrastructure that provides critical social services throughout the State.

The loss of electrical power rendered many water systems unable to maintain service. Even at plants where backup generation was available. The vast majority of Illinois community water supply systems were impacted and water systems experienced power loss during the event.

Illinois is taking steps to fully assess the impact to statewide utilities and develop long-term recovery plans. Complete repair and restoration of service is essential. In the long term, it is critical that Illinois electric, natural gas, and water and wastewater systems become more durable and stable to withstand the impacts of severe weather events. In some cases, systems need to be hardened and redundant systems may need to be developed.

#### **2.4.2 Schools, Parks, and Recreation Infrastructure**

Damage from the storms significantly impacted students and faculty of many Illinois schools. Flood waters and power outages forced many of the States most populated school districts to close for at least four days in April because of record flood levels.

Tornados and flooding also caused damages to Illinois's State and community parks. Many community parks were closed because of safety concerns. As of December 2013, throughout the State, the damage estimates reflected in FEMA project worksheets was \$60,000 to schools facilities and \$260,708 to parks and recreational facilities.

#### **2.4.3 Public Health and Safety Infrastructure**

Police buildings, vehicles, and equipment were damaged during the storm. Police departments in areas such as Brockport, Gifford suffered losses. Local fire departments were also impacted.

The 2013 storms created potential public health issues, including mold due to moisture infiltration, lead and asbestos hazards within storm debris, and potential increases in mosquito-borne diseases caused by storm-created conditions that increase mosquito breeding. The storm also deposited debris on both public and private property in areas along the Illinois and Mississippi River and more centralized areas of counties and cities from tornados and straight-line winds resulting in widespread immediate health and safety threats to the public-at-large.

#### **2.4.4 Public and Community Buildings**

Many public and community buildings provide critical services to the neighborhoods in which they reside and are vital to the proper functionality of local government organizations. These types of buildings can include city/town halls, courthouses, libraries, post offices, correctional facilities, day care, family and social service centers and senior care facilities.

As a result of many of the State's important public and community buildings were damaged, and many of them still cannot be used in their original capacities. A quick and thorough response to repairing these buildings and replacing their contents is critical to Illinois's recovery. Damage to public and community buildings throughout the State is estimated to exceed \$17,000,000 according to FEMA project worksheets as of December 6, 2013.

#### **2.4.5 Analysis of Unmet Needs**

To estimate the extent of the unmet need in Illinois's infrastructure, this assessment calculates: a) the cost of repairing storm-induced damage minus the amount eligible for FEMA assistance plus the 25% State match; and b) the cost of implementing hazard mitigation as reported by state agencies as of March 4, 2014. According to this analysis, Illinois infrastructure currently has an estimated unmet need of \$17,000,000 as illustrated in Appendix C

## **Section 3 Illinois Goals, Objectives, and Recommendations for Long-Term Recovery**

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The State has continued to work with federal, local, nonprofit and other stakeholder partners to assess the nature and scope of damages caused by the 2013 storms. Priorities have been established to facilitate thoughtful and effective recovery, and the State is refining its framework that will streamline recovery in a manner consistent with its priorities. State long-term recovery teams have been established to develop initiatives to lead the State's housing, economic, infrastructure and health and social service sectors toward recovery. Likewise, other teams have been established to focus on addressing community capacity needs, natural and cultural resources and mitigation opportunities.

### **3.1 Long-Term Recovery Recommendations**

The State has taken, and continues to take, steps toward implementing and executing a sustainable and resilient long-term recovery. In accordance with HUD regulations, the State also continues to examine its long-term recovery goals and objectives, which include designing, implementing and administering policies, programs, strategies and streamlined implementation methods informed by post-disaster evaluations and input from citizens, local communities, and other stakeholders. Moreover, consistent with HUD guidance, the State will undertake and promote hazard mitigation techniques and programs and seek to utilize green technologies and practices' where doing so is feasible and cost-effective. In addition, the State remains committed to assisting local municipalities by providing resources, technical assistance and targeted programs to support their efforts to recover and rebuild efficiently, effectively and expediently.

The State, through DCEO and in coordination with the Governor's Office and relevant State departments, will coordinate planning activities with communities statewide to ensure that the long-term planning process benefits Illinois citizens and meets HUD CDBG-DR objectives. These planning efforts will outline the State's vision to coordinate public and private investments to create economic opportunities and support workforce development. Concurrent, efforts will be made to balance the need to preserve open space and promote sustainable communities. DCEO's Office of Community Development (CD) will work to provide municipalities with sound planning strategies to ensure long term recovery. CD has a staff of qualified planners, managers and economic development professionals who work with municipalities to assist their efforts to effect changes and improve quality of life.

To further assist local governments with recovery, the State has significantly enhanced recovery operations within the Illinois Emergency Management Agency to work with localities and other eligible applicants to maximize and expedite projects funded by FEMA's Public Assistance program.

The State recognizes that municipalities likely will need assistance to build smart, safe, and strong communities and the State will provide technical assistance as needed. The State has been facilitating discussions between federal agencies, local governments, nonprofits, and other concerned stakeholders regarding long-term recovery needs. The following recommendations were compiled from initial efforts.

### **3.1.1. Housing: Long-Term Recovery Recommendations**

As detailed in Section 2, the year 2013 storms caused damage to a broad range of Illinois suburban, urban and small communities, and had a substantial negative impact on Illinois families of all income levels. Low and moderate income households were hit especially hard, particularly in the most significantly impacted counties. Based on FEMA Individual Assistance (IA) reports, and as referenced above, approximately 1,725 owner-occupied homes and 3,061 rental units sustained “severe” or “major” physical damage from the storm, as defined by HUD. These figures include only primary owner-occupied residences and year-round rental properties, not damage to seasonal rentals, vacation homes or secondary residences.

To address Illinois housing needs, the State will undertake a number of initiatives including:

- Providing funding assistance for reconstruction and rehabilitation programs that focus primarily, but not exclusively, on low and moderate income households
- Developing adequate housing that will meet building standards and incorporate mitigation measures including green technologies where feasible and/or housing elevations which may require construction to FEMA’s Flood Elevation maps.
- Providing resettlement and re-occupancy incentives to homeowners contemplating selling or abandoning their homes post-storm
- Developing affordable rental housing across household income levels, with a focus on serving low and moderate income households and priority given to the thirteen counties identified by HUD as most impacted by the storm
- Developing a housing plan for supportive services for special needs populations.

### **3.1.2 Economic Vitality: Long-Term Recovery Recommendations**

Restoring economic vitality to Illinois businesses and communities is essential for the State’s long-term economic recovery and revitalization. Accomplishing this goal requires opportunities to recover from losses and to spark new economic activity within communities. Economic recovery initiatives following the tornados and floods during 2013, should include grants and loans to small businesses that suffered damage. A broad spectrum of programs should be offered that include support for the varied needs of communities, including housing redevelopment, small business financial and technical assistance, commercial redevelopment or enhancement, tourism marketing, and planning for economic growth.

The State will undertake a number of economic initiatives as part of its recovery, which have included, or will include:

- Focusing on economic revitalization
- Conducting a state workforce study
- Conducting entrepreneurial and small business needs assessments

- Providing grants to eligible small businesses
- Addressing infrastructure improvements in commercial/retail corridors
- Providing unemployment assistance
- Considering Illinois Department of Commerce and Economic Development initiatives
- Considering Illinois Finance Authority initiatives
- Considering Illinois Housing Development Authority initiatives
- Considering other economic/financial incentives for business retention and growth
- Restoring public parks and recreational facilities
- Restoring public streetscapes and public spaces
- Providing workforce training
- Illinois Department of Transportation

### **3.1.3 Infrastructure: Long-Term Recovery Recommendations**

Programs for the long-term recovery of infrastructure and public facilities will be coordinated with local and regional efforts and will leverage funding from FEMA Public Assistance and other funding sources. Repairing and restoring public infrastructure that was damaged will involve infrastructure initiatives including:

- Undertaking planning studies to assess strategic infrastructure initiatives inclusive of hazard mitigation plans and incorporating results of planning studies in constructing more resilient infrastructure projects
- Developing a match program to subsidize the local cost share of public assistance projects

### **3.2 Federal, State, Local, Nonprofit, Private and Individual Sources of Funding to be Leveraged to Fund Unmet Needs**

The State will leverage its CDBG-DR funds with other federal and non-federal funding sources to maximize the impact of disaster relief monies and prevent duplication of benefits. The State will program CDBG-DR funds to address funding needs not satisfied by other funding sources such as FEMA Individual Assistance grants, SBA Disaster Loans and private insurance. The State also plans to leverage its CDBG-DR dollars with funding from the FEMA Hazard Mitigation Grant Program (HMGP). Additional guidance on this process will be provided at a later date. CDBG-DR funds will complement, not supplant, these resources. The State also will provide technical assistance to ensure that local and county governments exhaust FEMA and other federal funding options prior to providing assistance through CDBG-DR programs.

In addition, through an ongoing focus toward developing and strengthening public-private partnerships with corporations, foundations, nonprofits, and other stakeholders, the State will assist and integrate efforts of the organizations already active, or that will become active in the recovery.

## **SECTION 4: METHOD OF DISTRIBUTION**

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Based on the unmet needs assessment in Section 2 and input from impacted communities throughout Illinois, the State has prioritized a portfolio of programs that will assist in meeting the short- and long-term recovery needs of its residents and communities based on the unmet needs data provided by FEMA and SBA. While the impact of the storm was much greater than the resources available under the HUD allocation, these programs will begin to address the unmet needs in owners' primary residences and rental housing, economic recovery and revitalization, infrastructure, and activities.

The Disaster Relief Appropriations Act of 2013, requires that all CDBG-DR funded activities address an impact of the disaster for which funding was appropriated. The CDBG-DR provisions require that each activity: (1) be CDBG eligible (or receive a waiver), (2) meet a national objective as defined by 24 CFR 570.483, and (3) address a direct or indirect impact from the disaster in counties declared by the President to have been impacted by the disaster. A disaster impact can be addressed through a number of eligible CDBG activities listed in Section 105(a) of the Housing and Community Development Act of 1974, as amended.

The recovery activities herein will make full use of the three national objectives under 24 CFR 570.483 which include benefitting low and moderate income persons, preventing or eliminating slums or blight, and meeting urgent needs to implement a robust and comprehensive recovery for the residents of Illinois.

Additionally, the Quality Housing and Work Responsibility Act of 1998 (Title V of Pub. L. 105 276) and the guidance provided by HUD in the Federal Register (FR-5696-N-01/FR-5696-N-07) each contain a provision allowing the use of an alternate methodology for determining low and moderate income limits for select jurisdictions.

Unless otherwise stated or expanded upon in the program descriptions below, the various types of recovery assistance will be provided generally on a first received, first-evaluated basis until all available funds are obligated. This method promotes fairness and provides an incentive to apply and begin activities quickly. DCEO will conduct statewide outreach as applicable and reasonable in both English and Spanish regarding the availability of programs and encouraging applications. This outreach will be conducted shortly after HUD approval of the Action Plan and will encourage households, businesses and communities to begin gathering needed application documentation. In addition, DCEO will create partnerships such as with local government agencies, nonprofits, faith-based organizations and other community leaders as needed to conduct local meetings to answer questions about the application process and encourage participation.

All HUD regulations regarding lead-based paint, asbestos removal, environmental, housing quality standards, procurement and other applicable standards apply to these programs.

## **Housing Activities**

The tornados and floods during 2013 caused significant levels of damage to owner-occupied and rental housing within impacted counties. Based upon the State's review of the most recent data obtained from FEMA and SBA, the unmet need for housing repair and replacement is excess of \$130,000,000. The need for safe, decent, and affordable housing is the State's top priority, which is why the State has allocated 100% of the programmatic funding from CDBG-DR funds to housing programs. Proposed housing activities are intended to assist homeowners in reconstructing, rehabilitating, and elevating homes within floodplains as well as providing affordable rental housing for persons displaced by the storms. Consistent with federal guidance, the State will allocate CDBG-DR funds to housing-related programs in a manner responsive to data showing how the storm affected, and continues to affect, Illinois households. The State has made available \$2,820,000 to programs focused on rebuilding, reconstructing, elevating and mitigating heavily damaged owner-occupied primary residences and supporting homeowner's decisions to remain in their homes. This figure amounts to approximately 82% of the total amount of CDBG-DR funds for housing programs.

The allocation follows from the data. As described in Section 2, using HUD's methodology for calculating unmet need based on FEMA Individual Assistance data updated as of March 4, 2014, of the 21,843 residences that sustained "major low or higher" damage as a result of the storms, 14,863 (68%) are owner occupied primary residences. Stated differently, the number of owner-occupied primary residences that experienced "major-low or higher" damage from the storm exceeds the number of rental units that sustained such damage. (This analysis excludes damage to second homes as, per HUD guidance, CDBG-DR funds cannot be used for second homes.) The State is committed to targeting its limited CDBG-DR resources allocated to homeowner programs to focus on the most heavily impacted counties and on primary homes that sustained severe or major damage from the storms.

The State also recognizes that the storms significantly damaged rental properties, and the State has proposed programs to address that impact directly. \$600,000 of CDBG-DR funds will be used for programs that support public housing needs for units impacted by the storms. This amounts to approximately 17% of the total funds allocated for housing under the Action Plan. The rental assistance programs will rehabilitate units damaged by the storm and create new affordable units.

The State is committed to affirmatively furthering fair housing through its housing programs, following all applicable federal and state statutes and regulations, and vigorously enforcing fair housing laws. As described above, the State will ensure that housing assistance relating to the recovery efforts are prioritized and allocated solely based on disaster-related need, without regard to race or ethnicity. Information relating to demographics of impacted communities will be utilized to ensure that assistance is accessible and reaches Illinois residents in need. In support, the State has worked closely with FEMA and statewide Long Term Recovery Groups to assist homeowners in the most impacted counties across the State. Key consideration was made on the geographic location of each group as to accommodate residents affected by the storms, ease of accessibility, projected number of persons served and the level of multilingual

services recommended addressing the demographic needs as analyzed for the communities and counties. Illinois will require all replacement and new construction to meet green building standards by requiring compliance with ENERGY STAR™.

#### **4.1 Homeowner Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program**

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

The RREM Program provides \$2,820,000 towards rebuilding damaged owner occupied homes. The maximum award, to each unit of local government is \$500,000 with a maximum of \$50,000 for individual assistance. The individual assistance is based on the average cost to rebuild an average-sized home in the presidentially declared counties following the storms. After the storms, an average cost of \$100 per square foot was used to determine the program allocation. The State anticipates this program will assist approximately 17 homeowners.

**Allocation for Activity:** \$2,820,000 to benefit approximately 17 homeowners.

**Maximum Award:** \$500,000

**Eligible Applicants:** Homeowners whose primary residences sustained substantial, severe or major damage from the storms. The residence must be located in one of the most impacted counties. Because the State has limited CDBG-DR funds, the priorities among eligible applicants listed below are intended to ensure that the focus of where storm damage was the greatest.

##### **Eligibility Criteria:**

- Home must have been owner-occupied at the time of the storm
- Home must have served as primary residence
- Home must have been in one of the presidentially distressed counties
- Homeowner must have been registered with FEMA
- The RREM program will follow the reconstruction and rehabilitation standards noted previously

##### **Criteria for Selection:**

Criteria for Selection: Applicants will be placed into categories according to priority. Applicants with low and moderate income, disabled, or elderly categorizations will receive higher priority. Using this priority in conjunction with the amount of damage to their homes, applicants may be eligible for funding. All U.S. Department of Housing and Urban Development (HUD) regulations regarding lead based paint, asbestos removal, environmental, housing quality standards, procurement, labor standards, etc., apply to this program.

Individual Grant Threshold: The maximum amount allowed for rehabilitation is \$50,000. The maximum amount allowable for reconstruction is \$100,000, excluding elevation. The maximum amount allowable for elevation is \$40,000. Based on the extent of damage, applicants may be eligible for rehabilitation or reconstruction of their homes. Determination of the type of work to be undertaken will be based on the “75% Rule”. The 75% rule states that a housing unit is suitable for rehabilitation if the estimated cost of improvements will be less than 75% of the County pre-storm appraisal value as determined by the County Appraisal District. Housing units with an estimated cost of improvement 75% or greater may be eligible for reconstruction. A housing inspector will inspect the damaged unit to determine the cost to repair

**Eligibility:** Section 105(a)(4) Housing and Community Development Act (HCDA) of 1974 as amended, (Section 18. Reimbursement of disaster recovery expenses)

**National Objective:** Low and moderate income, urgent need

## **4.2 Public Housing Rehabilitation**

The State will also target funding to specific PHAs for public housing repair/rehabilitation projects in impacted counties. A targeted development pipeline will be prepared through outreach and an RFP to smaller housing authorities in disaster counties.

**Allocation for Activity:** \$600,000

**Eligible Applicants:** Qualifying city or county housing authorities

**Criteria for Selection:**

1. Prioritized to smaller PHAs with capital improvement needs
2. Prioritizing correction of health/safety problems, or making living units accessible to assist those PHAs with Section 504 Voluntary Compliance Agreements with HUD

**Grant Size Limits:** \$200,000 maximum.

**Eligibility:** 105(a)(4)

**National Objective:** LMI (51%).

## **4.3 Economic Revitalization**

Assisting communities in economic recovery and revitalization is imperative. Many of Illinois small businesses sustained physical damage during the storm and/ or short-term and long-term economic losses. These losses are compounded by damage in the housing and infrastructure sectors. Moreover, the vast majority of impacted small businesses have substantial unmet needs, perhaps best reflected by the fact that 93% of SBA business applicants to date have been denied.

The State has developed programs to assist in satisfying many of the unmet needs of the small business sector. In addition to activities which only serve to alleviate direct damage caused by the storm, the State will provide funding for activities that restore and improve local economies through its Community Development Block Grant (CDBG) Community Development Assistance

Program (CDAP) and other programs identified by the Illinois Department of Commerce and Economic Opportunity (DCEO).

Illinois will utilize the economic revitalization activities allowed under CDBG to support the resurgence of the economy at the local and State level. For purposes of the programs detailed herein, economic revitalization is not limited to activities that are “special economic development” activities under the HCD Act, or to activities that create or retain jobs. CDBG economic development activity may address job losses, or negative impacts to tax revenues or businesses.

Proposed economic revitalization activities are intended to enable a broad spectrum of activities to support the varied needs of communities recovering from the disaster. Activities supporting the business sector may include small business financial and technical assistance, commercial redevelopment or enhancement, special economic development projects, workforce training, wage subsidies, tourism marketing, planning for economic growth and other activities to catalyze the State’s economic recovery. Because of a wide variation in the structure of industries in these sectors, there is no common size or standard pattern.

Eligible activities also may include infrastructure development for economic purposes as well as mitigation and resiliency to protect and strengthen investments. It is through this comprehensive approach to revitalization that the State will be able to support its communities as they rebuild and grow. Funds will not be used to cover economic loss.

As noted in Section 2 of this Action Plan, HUD, in its methodology for assessing economic unmet needs, acknowledges that there is a substantial gap in the financial assistance needs of small businesses and the ability for initial federal recovery resources to cover these needs. Initial programs developed by the State will be aimed at rapidly providing funds for operating expenses and commercial rehabilitation to small businesses that are experiencing time-critical cash flow issues resulting from the storm. Financial assistance will also provide catalytic resources to small and medium-sized businesses to support economic recovery.

The funding limits identified for the following programs to be administered by the Office of Community Development are considered suggested amounts and may be reallocated among these programs based on demand and need.

#### **4.4 Planning, Oversight and Monitoring**

The State must certify and have in place proficient financial controls and procurement processes, adequate procedures to prevent any duplication of benefits as defined by Section 312 of the Stafford Act, processes to ensure timely expenditure of funds, maintain comprehensive websites regarding all disaster recovery activities assisted with these funds, processes to detect and prevent waste, fraud, and abuse of funds, perform environmental reviews on every project and ensure all projects are compliant with the Uniform and Relocation Act, Davis-Bacon and other labor standards, Fair housing, Section 3, Part 85 and other federal laws. Proper oversight and administration ensures reduction in concerns or findings from HUD.

Findings from the Federal Government can require repayment of CDBG Disaster funds back to HUD. Additional oversight and monitoring activities are described in Section 6.

The HUD appropriation regulation for the CDBG-DR funds requires the State to examine its goals and objectives to promote sound, sustainable long-term recovery planning that is informed by a post-disaster evaluation and coordinated with other local and regional planning efforts.

#### **4.5 Pre-Agreement Costs**

Illinois will follow provisions of 24 CFR 570.489(b) which permits the State to reimburse itself for otherwise allowable costs incurred by itself or its recipients, subgrantees or subrecipients (including public housing authorities) on or after the incident date of the covered disaster. Section 24 CFR 570.200(h)(1)(i) will not apply to the extent that it requires pre-agreement activities to be included in a consolidated plan. All the pre-agreement costs such as engineering, planning, administration, and program delivery are exempt from the environmental process in accordance to 24 CFR 58.34.

## **SECTION 5: PERFORMANCE SCHEDULE**

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To satisfy HUD guidance in the Federal Register (FR5696-N-07/FR5696-N-01), Illinois will amend its Action Plan within 90 days to provide detailed performance metrics. The performance metrics will be based on quarterly expected expenditures and outcomes. When performance metrics are not met by service providers, penalties against those providers will be assessed.

The Action Plan must contain estimated and quantifiable performance outcome factors. The below table illustrates the currently estimated outcomes per funding category. These estimates are preliminary and likely will change.

Factors that may affect performance measures include completing federally required environmental and historical reviews, contractor availability, weather, and availability of other funding sources. These and other potential factors will be important in finalizing and meeting proposed performance metrics. The State anticipates that HUD will provide flexibility to extend timelines based on these and other relevant factors. The State will also work closely with HUD to determine the fund draw schedules consistent with implementation and construction schedules identified in the Action Plan. At this time, the State of Illinois is committing 100% of its allocation of CDBG-DR funding for the programs listed in this Action Plan. The State is requesting that HUD obligate 100% of those funds as of the approval of this Action Plan.

## **SECTION 6: OTHER CRITERIA**

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### **6.1 Promotion of High Quality, Durable, Energy Efficient, and Mold Resistant Construction Methods**

Newly constructed or substantially rehabilitated housing units must meet all locally adopted and enforced building codes, standards, and ordinances. Illinois has adopted the 2009 International Residential Code, which provides for quality, durable, energy efficient and mold resistant construction. Housing rehabilitation and reconstruction activities will be designed to achieve maximum energy efficiency to the extent achievable on a cost-effective basis, considering construction and operating costs over the life cycle of the structure. Efficiency may be demonstrated through design based on LEED, ENERGY STAR™, and/or other comparable guidelines and rating systems. Construction methods should comply with local building codes and incorporate mold resistant construction materials.

### **6.2. Steps the State Will Take to Encourage Adequate, Flood-Resistant Housing for All Income Groups**

Illinois' flood disaster task force is currently assessing strategies for long-term recovery, flood mitigation, economic development and other needs to support communities throughout the state that have been impacted significantly by flooding and storm-related disaster.

This funding, approved for Illinois and other states, was put in place to support fairly urgent, if not immediate needs across communities that were impacted primarily in 2011-2013 by flood and storm-related disasters. The eligible project activities identified by this proposal will not conflict with the long-term strategies under consideration by the Illinois disaster recovery task force. The activities outlined for the 2013 CDBG-DR 4116 and 4157 disaster funding can support both longer and short-term flood recovery objectives for Illinois.

In areas where a flood-related disaster was federally declared, DCEO will supplement FEMA resources in place for housing and home repair assistance, by providing CDBG disaster recovery resources and in some cases with a 25% CDBG disaster recovery program cost share. Currently, the state is working with over thirty communities' long-term recovery committees to assist residents with long-term housing assistance to meet unmet disaster-related housing needs whenever feasible.

The Illinois Emergency Management Agency (IEMA) is coordinating, collaborating, communicating and cooperating with many government and private agency partners to bring in funds, volunteers, materials and other resources to assist people in relocating, rebuilding, repairing, or appropriately addressing their housing needs. Homeless shelters and transitional housing units impacted by the recent flooding are eligible for assistance through this plan, when these facilities are located outside the 100-year flood plain and are in the presidentially declared counties for FEMA 4116 and 4157. Homeless and transitional facilities that are (or were) located within Illinois' 100 year flood plain, could be eligible for assistance in rebuilding outside the flood plain.

### **6.2.1 Special Needs Populations**

Currently, the State provides housing for special needs populations through the following agencies: the Department of Human Services, Department of Commerce and Economic Opportunity, Illinois Housing Development Authority, the Department of Public Health, and the Department of Children and Family Services. The State will implement a series of programs designed to afford special needs populations access to affordable, long-term housing.

### **6.2.2 Homeless and Special Needs Support**

Based on the unmet needs identified in Section 2, the State has existing programs to support special needs populations, including: homeless populations, households at risk of becoming homeless, persons with disabilities, older adults, and other special needs. These programs include but are not limited to: residential services for group homes, apartments and family care homes, and programs to assist individuals who are homeless or at imminent risk of becoming homeless. The Department will continue to provide these services, focusing additional resources as appropriate to solve storm-related issues.

### **6.2.3 Public Housing and HUD Assisted Housing Support**

As discussed in Section 2, a number of public housing units and federally funded housing units were damaged by the tornados in 2013. The State's housing programs have given a priority with a \$600,000 set-aside to restoring damaged public housing and other federally funded or owned housing as needed. Additionally, the rental programs proposed in this plan will bring on line affordable units for persons of low and moderate income. The State will also promote the availability of affordable housing in areas of opportunity where appropriate and support plans that are equitable to racial, ethnic and low-income concentrations.

### **6.3 Green Building**

The State will require replacement and new construction to meet green building standards by requiring compliance with ENERGY STAR™. Illinois will further encourage green building practices throughout all other proposed programs. Illinois and its grantees can use [Green.illinois.gov](http://Green.illinois.gov) as a resource for green building practices or contact the Illinois Capital Development Board for additional information on the Green Building Act for State Construction, which was based on guidelines mandates that all state-funded building construction and major renovations of existing state-owned facilities are required to meet current Leadership in Energy and Environmental Design (LEED) standards that are practical for that project. The Capital Development Board (CDB), which manages all state construction, repair and renovation projects, developed the new guidelines and will oversee their implementation.

### **6.4 Program Income**

The State will comply with HUD requirements found in 24 CFR 570.489. In the event the State's activities generate program income, those funds, to the maximum extent feasible, shall be distributed before the State makes additional withdrawals from the Treasury.

## **6.5 Monitoring Standards and Procedures**

DCEO office of Community Development will oversee all activities and expenditures of the CDBG-DR funds. Existing State employees will be utilized and additional personnel and contractors may be hired to aid in the administration of, and to carry out, recovery programs. Not only will these personnel remain involved in ensuring that there are layers of financial control, they also will provide technical assistance to the State, and will undertake administrative and monitoring activities to better assure compliance with applicable requirements, including, but not limited to, meeting the disaster threshold, eligibility, national objective compliance, fair housing, nondiscrimination, labor standards, environmental regulations, and procurement regulations at Part 85.

Each activity funded will meet the disaster threshold and one of HUD's three national objectives, with emphasis on achieving the primary national objective of benefiting low and moderate income persons, and will be an eligible activity. DCEO staff will perform the monitoring in accordance with a DCEO CDBG-DR monitoring plan.

DCEO will maintain a high level of transparency and accountability by using a combination of risk analysis of programs and activities, desk reviews, site visits, and checklists modeled after HUD's Disaster Recovery Monitoring Checklists and existing monitoring checklists used in monitoring regular program activities. DCEO will determine appropriate monitoring of grants, taking into account prior CDBG-DR grant administration performance, audit findings, as well as factors such as the complexity of the project.

The primary purpose of the State's monitoring strategy is to ensure that all projects comply with applicable federal regulations and are effectively meeting their stated goals. The frequency and areas monitored will be determined by a risk analysis. All projects will be monitored at least once on-site during the life of the activity. The results of monitoring and audit activities will be reported to the Office of Accountability at DCEO.

The DCEO will determine the areas to be monitored, the number of monitoring visits, and their frequency. Communities and State agencies will be provided training and technical assistance if requested, or if the DCEO determines that in-house or on-site monitoring is needed.

The State will continue to follow all guidelines it uses to monitor projects funded under the regular CDBG program. The monitoring will address program compliance with contract provisions, including, but not limited to environmental reviews, fair housing, Section 3 compliance, compliance with the Davis-Bacon Act as well as other labor standard provisions, procurement regulations, fair housing and equal opportunity requirements, and compliance with the OMB A-87, program income, and other CDBG financial requirements. The State plans to retain all program income but may allow certain grantees to retain program income to continue eligible CDBG-DR activities. These policies and procedures are consistent with those used by HUD to monitor state-administered entitlement programs. All necessary environmental reviews shall be performed on each project prior to funding.

### **6.5.1 Administration and Staffing**

DCEO is establishing a Disaster Recovery unit in the Office of Community Development focused on the administration of the recovery programs. Tasks will include ensuring overall program direction, financial controls, procurement, outreach and communications, compliance, information management, and recovery subject matter experts in program operations and budgets. In addition, DCEO is developing detailed written process maps and program guidelines to direct the work of all staff and subrecipients for each program. DCEO is adapting existing procedures to cover all crosscutting topics such as Davis Bacon, Fair Housing, Section 3 and file management for disaster recovery. The recovery staff will also provide technical assistance to grantees, and undertake monitoring activities to ensure compliance with applicable requirements. These regulations include, but are not limited to: fair housing, nondiscrimination, labor standards, environmental regulations, and procurement. The Office of Community Development will expand upon its existing staff with persons experienced in managing CDBG, NSP, Weatherization, and several federal and State community development, housing, and local government programs.

### **6.5.2 Reporting**

Each awarded applicant will report information necessary and relative to the status of its activities, and other information as required by HUD. Additional reporting requirements (i.e., annual audits, contractual obligations, labor and minority business enterprise reports, as applicable) will be specified in the contract documents.

### **6.5.3 Prevention of Duplication of Benefits**

As provided by the Stafford Act, duplication of benefits is prohibited in accordance with the HUD Federal Register 5696-N-01/5696-N-07. DCEO will continuously monitor, or cause to be monitored, for compliance with this requirement. FEMA, National Flood Insurance Program, private insurers, the U. S. Army Corps of Engineers, SBA and other agencies will be contacted and data sharing agreements put into place to ensure that there is no duplication of benefits occurring within the various programs.

### **6.5.4 Floodplain Restrictions**

Floodplain restrictions will be monitored closely. Funds may not be used for persons who have received previous federal assistance (including loans) where the purchase and maintenance of flood insurance was a requirement, and the individual has allowed his or her flood insurance to lapse. In addition, all grantees must inform participating property owners of any future requirements related to the purchase and maintenance of flood insurance.

No funds will be used for activities in areas delineated as a Special Flood Hazard Area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or modified to minimize harm to, or within, the floodplain.

## **6.5.5 Additional Steps To Avoid Occurrence of Fraud, Abuse and Mismanagement**

### *Background*

An integral part of an effective system of internal controls includes the assessment of the overarching system of internal controls, specifically those controls designed to prevent and detect fraud. As required by the Fiscal Control and Internal Auditing Act (Act) (30 ILCS 10/1002), "It is the policy of this State that the chief executive officer of every State agency is responsible for effectively and efficiently managing the agency and establishing and maintaining an effective system of internal control." In order for the Department of Commerce and Economic Opportunity (DCEO) to meet the intent of the Act and to strengthen its internal control system to safeguard state resources, DCEO developed a comprehensive fraud risk assessment program.

### *Fraud Risk Assessment Overview*

The management of DCEO is responsible for the development of internal controls to prevent and detect fraud. In order to meet its responsibility under the Act, DCEO established an agency-wide fraud policy to facilitate the evaluation and development of internal controls that will aid in the detection and prevention of fraud against the Department. The fraud risk assessment policy can be found on DCEO's portal.

### *Fraud Risk Assessment Purpose*

The purpose of the annual fraud risk assessment is to identify fraud risks and the associated internal controls designed to prevent and/or detect fraudulent activity. It is DCEO's intent to promote consistent organizational behavior by providing guidelines and assigning responsibility for the development of controls to minimize the risk of fraud by employees, vendors, and other parties conducting business with DCEO.

### *Risk Assessment Program*

As part of the fraud risk assessment program, the Chief Accountability Officer (CAO) of DCEO directs an annual fraud risk assessment survey to identify fraud risks and the internal controls in place to prevent and/or detect fraud. For each identified fraud risk that does not have a corresponding control, the offices must identify and establish an action plan to design and implement internal controls to mitigate the identified fraud risk. These controls and associated risks are reevaluated on an annual basis within a structured fraud risk assessment process.

### *Fraud Risk Assessment Procedures*

Annually, a fraud risk assessment is conducted and overseen by DCEO's CAO. This assessment should occur near or about the same time as the Department's annual evaluation of administrative and fiscal controls as required by the Fiscal Control and Internal Auditing Act.

Each DCEO office's deputy or managing director and/or designee is responsible for assessing the risk of fraud occurring within his/her office's programs and for completing the annual risk assessment. The director of each office and/or a designee will be given access by the CAO to the previous year's fraud risk assessment as a basis to begin the current year assessment. The

CAO can be contacted for support during the assessment process. Completed fraud risk assessments are completed in the portal, as instructed. The annual fraud risk assessment will involve reviewing the fraud risks previously identified and making any appropriate updates or additions then certifying that the fraud risk assessment has been completed for the year. The fraud risk assessment in the portal will contain the most recent information for each office within the Department.

As each director and/or designee begins the annual fraud risk assessment process, there are several factors that should be considered and discussed within each office. These factors may include new programs, addition/removal of key personnel, Department reorganization, software changes, new reporting requirements and regulations, and changes in office objectives. It is also important that the director and/or designee consider changes in the operations of both the office and the Department overall from the previous assessment.

Once the fraud risks have been identified, each director and/or designee must determine the likelihood of each risk occurring and the potential impact. Risk likelihood includes a determination of whether the potential fraud identified is remote, probable, or likely to occur. Evaluation of the impact includes determination of whether the effects of the fraud, if it occurred, would be high, medium or low in relation to the State, the agency, or the program and could be quantitative or qualitative in nature.

The identification of applicable controls designed to prevent or detect the identified fraud must be classified in one or more of the following categories: preventive, detective and/or mitigating. Based on the identified control and the control category, the effectiveness of the control must be considered. If the current controls are highly effective, no additional controls may be necessary at this time. If controls are less than highly effective, the director and/or designee must consider strengthening current controls or implementing additional controls to reduce the risk of the identified fraud from occurring or going undetected.

Once fraud risk assessments are completed, they are made available using the portal to the CAO for review. The deputy or managing director must “certify” the submitted information to attest to its validity. If the “certification” box is checked, it is assumed the deputy or managing director has reviewed and approved the completed assessment.

## **6.6 Increasing Capacity at the Local Level**

Technical assistance and training will be provided to units of local governments and State agencies with a role in administering and implementing CDBG-DR programs. Through both in-house staff and engaged consultants, DCEO Office of Community Development will provide initial training to all grantees on CDBG-DR regulations, reporting requirements, payment procedures, and monitoring compliance. Office of Community Development will also assign disaster recovery program staff to each unit of local government to provide continued Technical Assistance (TA) throughout the program. Additionally, the compliance and monitoring staff and/or consultants will regularly visit grantees to enhance capacities and ensure knowledge transfer.

Applications and guidelines for local government programs will be issued by the Office of Community Development. Other State or federal agencies will be asked to review and comment on applications, as appropriate.

### **6.7 Substantial Amendments to Action Plan**

The following events would require a substantial amendment to the Action Plan:

- Change in program benefit or eligibility criteria
- A new allocation or re-allocation of more than \$1,000,000
- The addition or deletion of an activity

A substantial amendment to the State of Illinois Action Plan will follow the same requirements as the publication of the original action plan in accordance to the Citizen Participation Plan.

### **6.8 Citizen Participation**

Citizen participation is an essential component of the State's planning effort. The State strongly encourages public participation to identify community needs. Citizens and other stakeholders are given an opportunity for reasonable and timely access to information and comment period relating to the Action Plan, any ensuing substantial amendments, and the use of CDBG-DR Funds under the Disaster Recovery Program.

The State is committed to providing access to the Action Plan programs for all its citizens. These efforts include special consideration for those with limited English proficiency (LEP) and persons with disabilities. The State performed the four-factor analysis prescribed in the Federal Register 72 FR 2732. As a result of the analysis, the Action Plan and any ensuing substantial amendments will be published in both English and Spanish. Key participant documents such as application forms will also be available in both English and Spanish. No language other than Spanish exceeds 16% of the population statewide.

To ensure meaningful access to vital documents for participant information, the State will respond to identified language needs in making translation available as requested and reasonable in other languages, based on the analysis within noted communities and counties. Based on analyzed needs and requests, DCEO will conduct additional informational meetings in LEP communities in Spanish and other languages, as reasonable, in order to assist these households to apply for assistance.

Individuals with disabilities may request auxiliary aids and service necessary for participation by contacting (TYY/TDD)800-526-0844 or 800-501-0864 (Spanish). Program application procedures will also follow prescribed guidelines to ensure access for individuals with disabilities. As requested, application and other key materials will translated into Braille and other formats for persons with visual impairment.

### **6.8.1 Citizen Participation Plan**

The State has been in constant communication with its residents, local leaders, and other stakeholders immediately following the disasters. This continuous outreach has helped identify the needs and priorities of the many communities affected throughout the State, and inform the programs set forth in this Action Plan.

State personnel have been providing ongoing support to the hardest hit communities following the storm. State officials also have held frequent calls and meetings with impacted communities to discuss, among other things, the storm's effects on Illinois housing stock, infrastructure, and business community.

### **6.8.2 Citizen Complaints**

The State, sub-grantees and recipients, if any, will establish procedures for responding to citizens' complaints regarding activities carried out utilizing these CDBG-DR funds. Citizens will be provided with an appropriate address, phone number, and times during which they may submit such complaints. The State and sub-grantees will provide a written response to every citizen complaint within 15 working days of the complaint.

### **6.8.3 Comment Period**

A formal public comment period opened at 5pm (CST) on March 17, 2014 to extend for a 7 day period until March 23, 2014 at 5:00pm (CST). Comments to the proposed Action Plan are accepted during the public comment period, with email submittals via [kirsti.carter@illinois.gov](mailto:kirsti.carter@illinois.gov). The proposed Action Plan was posted prominently on the DCEO website at [www.illinois.gov/dceo/CommunityServices/DisasterRecovery/Pages/default.aspx](http://www.illinois.gov/dceo/CommunityServices/DisasterRecovery/Pages/default.aspx).

## **SECTION 7: OVERVIEW OF GRANT PROCESS FOR STATE APPROVAL**

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- State of Illinois Department of Commerce responds to public comments and submits Disaster Recovery Action Plan to the U.S. Department of Housing and Urban Development (HUD) on March 24, 2014
- HUD Review of State of Illinois Action Plan (allotted 45 days from date of receipt; however, completion of review is anticipated much sooner) and approves the Plan according to Federal Register requirements.
- HUD sends an Action Plan approval letter, grant conditions, and unsigned grant agreement to the State of Illinois.
- State enters program data into Federal system
- State opens program to receive applications from communities impacted by the storms.

## CERTIFICATIONS

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1. Certifications
2. Specific CDBG Certifications
3. Optional Certification – CDBG
4. Appendix to Certifications

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Anti-Lobbying** -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

*Adam Polletson*

Signature/Authorized Official

Date 3/21/14

## Specific CDBG Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (Sec CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) \_\_\_\_\_, \_\_\_\_\_ (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

**Compliance With Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, I, K and R;

**Compliance with Laws** -- It will comply with applicable laws.

Adam Polletson  
Signature/Authorized Official

3/21/14  
Date

Director  
Title

OPTIONAL CERTIFICATION  
CDBG

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Adam Polletrom      3/21/14  
Signature/Authorized Official      Date

Director  
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**Application for Federal Assistance SF-424**

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Signed Application for Federal Assistance included

Application for Federal Assistance SF-424																	
<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application			<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision			<b>* If Revision, select appropriate letter(s):</b> _____ <b>* Other (Specify):</b> _____											
<b>* 3. Date Received:</b> _____			<b>4. Applicant Identifier:</b> _____														
<b>5a. Federal Entity Identifier:</b> _____			<b>5b. Federal Award Identifier:</b> _____														
<b>State Use Only:</b>																	
<b>6. Date Received by State:</b> _____			<b>7. State Application Identifier:</b> _____														
<b>8. APPLICANT INFORMATION:</b>																	
<b>* a. Legal Name:</b> State of Illinois																	
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 37-1380174						<b>* c. Organizational DUNS:</b> 8068119310000											
<b>d. Address:</b>																	
<b>* Street1:</b> 500 East Monroe			_____			_____			_____			_____					
<b>Street2:</b>			_____			_____			_____			_____					
<b>* City:</b> Springfield			_____			_____			_____			_____					
<b>County/Parish:</b>			_____			_____			_____			_____					
<b>* State:</b>			IL: Illinois			_____			_____			_____					
<b>Province:</b>			_____			_____			_____			_____					
<b>* Country:</b>			USA: UNITED STATES			_____			_____			_____					
<b>* Zip / Postal Code:</b> 62701			_____			_____			_____			_____					
<b>e. Organizational Unit:</b>																	
<b>Department Name:</b> Illinois Dept. of Commerce						<b>Division Name:</b> Bureau of Community Dev.											
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>																	
<b>Prefix:</b> Ms.			_____			<b>* First Name:</b> Susan			_____			_____					
<b>Middle Name:</b> M.			_____			_____			_____			_____					
<b>* Last Name:</b> Campbell			_____			_____			_____			_____					
<b>Suffix:</b> Sr.			_____			_____			_____			_____					
<b>Title:</b> Deputy Director																	
<b>Organizational Affiliation:</b>									_____								
<b>* Telephone Number:</b> 312-814-5701			_____			<b>Fax Number:</b>			_____			_____					
<b>* Email:</b> susan.m.campbell@illinois.gov									_____								

Application for Federal Assistance SF-424

\* 9. Type of Applicant 1: Select Applicant Type:

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

\* 10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.269

CFDA Title:

Hurricane Sandy Community Development Block Grant Disaster Recovery Grants (CDBG-DR)-Disasters occurring in 2013.

\* 12. Funding Opportunity Number:

\* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

\* 15. Descriptive Title of Applicant's Project:

The State of Illinois is applying for Community Development Block Grant-Disaster Recovery funding to assist Illinois Presidentially declared counties with funding for disaster relief.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

\* a. Start Date:

\* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="3,600,000.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="3,600,000.00"/>

\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes  No

If "Yes", provide explanation and attach

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

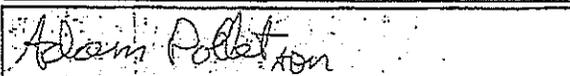
Authorized Representative:

Prefix:  \* First Name:   
Middle Name:   
\* Last Name:   
Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## APPENDICES

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Illinois Unmet Needs Data (DR-4157 FEMA/SBA Data – Tornado and Straight Line Winds)	A
Illinois Unmet Needs Data (DR-4116 FEMA/SBA Date – Floods)	B
Method of Distribution-Table Summary	C
Public Comment	D
Illinois Disaster Maps	E

CDBG: Housing Unit Damage  
 November 2013 Severe Storms and Tornadoes  
 IL-DR-4157

FINAL Preliminary Data Assessment (PDA) numbers for all assessed IA counties (as of November 24, 2013)						Homeowner Specific HA-16 Eligible Summary Report (as of March 3, 2014)		Homeowners & Renters HA-16 Eligible Summary Report (as of March 3, 2014)	
County	Destroyed	Major	Minor	Affected	Total	# Approved Home Repairs or Replacement	\$ Approved Home Repairs or Replacement	# Approved Rental Assistance	\$ Approved Rental Assistance
Champaign	52	16	30	50	148	5	\$37,725.46	17	\$33,132.00
Douglas	6	2	2	4	14	5	\$36,853.79	1	\$1,728.00
Fayette	5	0	4	8	17	2	\$32,362.78	3	\$3,900.00
Grundy	8	24	46	182	260	0	\$0.00	0	\$0.00
Jasper	3	1	3	4	11	4	\$31,864.90	2	\$2,952.00
LaSalle	1	2	2	5	10	1	\$1,575.44	0	\$0.00
Massac	59	20	27	50	156	53	\$637,898.07	55	\$79,956.00
Pope	2	0	3	0	5	3	\$52,723.73	2	\$2,952.00
Tazewell	607	122	226	709	1664	7	\$44,684.31	170	\$231,828.92
Vermilion	8	7	4	12	31	13	\$78,931.79	10	\$17,391.00
Wabash	1	1	1	1	4	1	\$31,436.00	1	\$964.00
Washington	8	4	3	7	22	1	\$440.26	2	\$4,998.00
Wayne	2	0	4	6	12	3	\$57,494.80	2	\$2,548.00
Will	6	8	11	21	46	2	\$11,032.63	3	\$5,262.00
Woodford	13	5	8	15	41	0	\$0.00	2	\$4,124.00
<b>TOTALS:</b>	<b>781</b>	<b>212</b>	<b>374</b>	<b>1,074</b>	<b>2,441</b>	<b>100</b>	<b>\$1,055,023.96</b>	<b>270</b>	<b>\$391,735.92</b>

A registrant may count more than once on these reports due to multiple categories of assistance received

CDBG: SBA disaster loans for housing repair and replacement

SBA #13829 - Illinois

SBA Disaster - IL - 00043

FEMA - DR - 4157 -- HOME DATA

SMALL BUSINESS ADMINISTRATION SUMMARY as of COB: 3/2/2014					SBA data specific to Home Repair/Replacement as of COB 3/3/14	
COUNTY	Apps Issued Home	Apps Received Home	Home # Approved	Home \$ Approved	# Approved Home Repair/Replacement *	\$ Approved Home Repair/Replacement *
Champaign	164	41	18	\$2,047,600.00	11	\$435,300.00
Douglas	57	5	3	\$338,100.00	2	\$38,000.00
Fayette	13	1	0	\$0.00	0	\$0.00
Grundy	110	27	13	\$361,000.00	7	\$186,900.00
Jasper	6	2	2	\$22,100.00	0	\$0.00
LaSalle	12	1	0	\$0.00	0	\$0.00
Massac	105	47	19	\$2,071,200.00	13	\$458,400.00
Pope	2	0	0	\$0.00	0	\$0.00
Tazewell	1,237	390	222	\$19,645,600.00	93	\$3,566,000.00
Vermilion	44	9	4	\$130,800.00	3	\$105,900.00
Wabash	2	0	0	\$0.00	0	\$0.00
Washington	15	4	1	\$71,600.00	1	\$70,600.00
Wayne	5	1	0	\$0.00	0	\$0.00
Will	51	10	4	\$142,500.00	4	\$119,300.00
Woodford	31	5	1	\$6,600.00	1	\$1,800.00
<b>TOTALS:</b>	<b>1,854</b>	<b>543</b>	<b>287</b>	<b>\$24,837,100.00</b>	<b>135</b>	<b>\$4,982,200.00</b>

**NOTE: This information is for use by SBA and its disaster assistance partners only. It is not to be distributed by any other party other than SBA.**

\* SBA has indicated they track "repair" and "replacement" as combined totals. No distinction between the two; they are placed under the same code (per e-mail dated 3/5/15)

CDBG: SBA disaster loans for business real estate repair and replacement and content loss

SBA #13829 - Illinois

SBA Disaster - IL - 00043

FEMA - 4157 - DR - BUSINESS

SMALL BUSINESS ADMINISTRATION SUMMARY as of COB 3/2/2014					SBA data specific to Business Repair/Replacement as of COB 3/3/14			
COUNTY	Apps Issued Bus/EIDL	Apps Received Bus/EIDL	Business/EIDL # Approved	Business/EIDL \$ Approved	# Approved Business - Real Estate Repair & Replacement *	\$ Approved Business - Real Estate Repair & Replacement *	# Approved Business - Contents	\$ Approved Business - Contents
Champaign	26	4	2	\$156,400.00	0	\$0.00	1	\$3,800.00
Douglas	11	1	0	\$0.00	0	\$0.00	0	\$0.00
Fayette	3	0	0	\$0.00	0	\$0.00	0	\$0.00
Grundy	10	0	0	\$0.00	0	\$0.00	0	\$0.00
Jasper	0	0	0	\$0.00	0	\$0.00	0	\$0.00
LaSalle	4	0	0	\$0.00	0	\$0.00	0	\$0.00
Massac	26	3	1	\$32,200.00	0	\$0.00	1	\$2,200.00
Pope	1	0	0	\$0.00	0	\$0.00	0	\$0.00
Tazewell	106	11	3	\$249,500.00	1	\$22,800.00	1	\$8,400.00
Vermilion	11	2	0	\$0.00	0	\$0.00	0	\$0.00
Wabash	0	0	0	\$0.00	0	\$0.00	0	\$0.00
Washington	9	1	0	\$0.00	0	\$0.00	0	\$0.00
Wayne	0	0	0	\$0.00	0	\$0.00	0	\$0.00
Will	10	1	0	\$0.00	0	\$0.00	0	\$0.00
Woodford	15	1	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>232</b>	<b>24</b>	<b>6</b>	<b>\$438,100.00</b>	<b>1</b>	<b>\$22,800.00</b>	<b>3</b>	<b>\$14,400.00</b>

NOTE: This information is for use by SBA and its disaster assistance partners only. It is not to be distributed by any other party other than SBA.

Report #	OWNER and DESTROYED	STATEWIDE TOTALS			Champaign County			Douglas County			Fayette County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-1	TOTALS:	62	\$5,288,411.00	\$824,464.91	5	\$655,255.95	\$30,178.00	1	\$20,904.08	\$0.00	2	\$369,725.03	\$31,360.00

Report #	OWNER	STATEWIDE TOTALS			Champaign County			Douglas County			Fayette County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-2	Minor-Low	198	\$198,650.21	\$87,796.56	9	\$9,074.10	\$634.36	14	\$13,064.60	\$6,400.53	2	\$2,557.28	\$1,002.78
	Minor-High	50	\$252,514.81	\$47,338.54	3	\$19,605.78	\$648.42	2	\$9,889.96	\$0.00	1	\$5,704.55	\$0.00
	Major-Low	13	\$154,384.64	\$37,985.47	1	\$12,895.24	\$12,621.22	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	16	\$359,956.10	\$58,167.30	3	\$59,589.22	\$16,285.85	1	\$20,904.08	\$0.00	0	\$0.00	\$0.00
	Severe	87	\$9,592,635.64	\$845,153.31	7	\$888,048.90	\$30,178.00	1	\$30,453.26	\$30,453.26	2	\$369,725.03	\$31,360.00
	TOTALS:	364	\$10,558,141.40	\$1,076,441.18	23	\$989,213.24	\$60,367.85	18	\$74,311.90	\$36,853.79	5	\$377,986.86	\$32,362.78

Report #	OWNER and INCOME < \$30,000	STATEWIDE TOTALS			Champaign County			Douglas County			Fayette County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-3	Minor-Low	110	\$111,034.40	\$73,246.04	4	\$3,469.38	\$634.36	6	\$6,963.90	\$5,104.53	1	\$1,002.78	\$1,002.78
	Minor-High	23	\$114,829.11	\$34,419.11	2	\$12,399.76	\$0.00	1	\$6,508.82	\$0.00	0	\$0.00	\$0.00
	Major-Low	6	\$70,938.00	\$12,621.22	1	\$12,895.24	\$12,621.22	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	5	\$113,584.42	\$41,881.45	0	\$0.00	\$0.00	1	\$20,904.08	\$0.00	0	\$0.00	\$0.00
	Severe	41	\$3,676,344.30	\$736,862.18	3	\$565,305.75	\$30,178.00	1	\$30,453.26	\$30,453.26	1	\$181,386.65	\$31,360.00
	TOTALS:	185	\$4,086,730.23	\$899,030.00	10	\$594,070.13	\$43,433.58	9	\$64,830.06	\$35,557.79	2	\$182,389.43	\$32,362.78

Report #	OWNER and DESTROYED	Grundy County		Jasper County		LaSalle County				
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	OWNER	Grundy County		Jasper County		LaSalle County				
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-2	Minor-Low	9	\$6,835.46	\$0.00	8	\$9,928.49	\$3,509.37	3	\$1,350.45	\$1,575.44
	Minor-High	0	\$0.00	\$0.00	1	\$5,148.44	\$5,814.18	0	\$0.00	\$0.00
	Major-Low	1	\$9,319.66	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00	1	\$24,430.76	\$22,541.35	0	\$0.00	\$0.00
	Severe	1	\$32,403.02	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	11	\$48,558.14	\$0.00	10	\$39,507.69	\$31,864.90	3	\$1,350.45	\$1,575.44

Report #	OWNER and INCOME < \$30,000	Grundy County		Jasper County		LaSalle County				
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-3	Minor-Low	3	\$1,651.05	\$0.00	5	\$4,632.69	\$1,423.44	2	\$658.67	\$1,575.44
	Minor-High	0	\$0.00	\$0.00	1	\$5,148.44	\$5,814.18	0	\$0.00	\$0.00
	Major-Low	1	\$9,319.66	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00	1	\$24,430.76	\$22,541.35	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	4	\$10,970.71	\$0.00	7	\$34,211.89	\$29,778.97	2	\$658.67	\$1,575.44

CDBG: Calculate Unmet Housing Needs -- OWNERS  
 November 2013 Severe Storms and Tornadoes  
 IL-DR-4157

Report #	OWNER and DESTROYED	Massac County		Pope County		Tazewell County				
		# of Apps	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid		
O-1	TOTALS:	32	\$1,667,116.29	\$531,368.47	2	\$103,582.46	\$52,013.36	13	\$2,160,296.72	\$30,950.00

Report #	OWNER	Massac County		Pope County		Tazewell County				
		# of Apps	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid		
O-2	Minor-Low	71	\$75,433.28	\$49,177.26	1	\$710.37	\$710.37	48	\$49,641.50	\$8,216.41
	Minor-High	16	\$75,384.11	\$33,065.28	1	\$4,907.60	\$0.00	22	\$110,989.07	\$4,672.93
	Major-Low	1	\$14,776.82	\$14,711.82	0	\$0.00	\$0.00	9	\$106,740.49	\$0.00
	Major-High	3	\$56,011.54	\$19,340.10	0	\$0.00	\$0.00	6	\$151,318.57	\$0.00
	Severe	35	\$2,405,121.31	\$521,603.61	2	\$103,582.46	\$52,013.36	30	\$5,085,670.18	\$30,950.00
	TOTALS:	126	\$2,626,727.06	\$637,898.07	4	\$109,200.43	\$52,723.73	115	\$5,504,359.81	\$43,839.34

Report #	OWNER and INCOME < \$30,000	Massac County		Pope County		Tazewell County				
		# of Apps	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid		
O-3	Minor-Low	54	\$56,995.01	\$45,545.89	1	\$710.37	\$710.37	17	\$20,696.94	\$8,216.41
	Minor-High	12	\$53,015.24	\$25,467.20	1	\$4,907.60	\$0.00	3	\$15,513.34	\$0.00
	Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	4	\$48,723.10	\$0.00
	Major-High	1	\$20,547.65	\$19,340.10	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	24	\$1,916,868.34	\$443,906.48	2	\$103,582.46	\$52,013.36	3	\$430,671.51	\$30,950.00
	TOTALS:	91	\$2,047,426.24	\$534,259.67	4	\$109,200.43	\$52,723.73	27	\$515,604.89	\$39,166.41



CDBG: Calculate Unmet Housing Needs -- OWNERS  
 November 2013 Severe Storms and Tornadoes  
 IL-DR-4157

Report #	OWNER and DESTROYED	Willi County		Woodford County			
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	OWNER	Willi County		Woodford County			
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-2	Minor-Low	8	\$3,482.38	\$0.00	1	\$1,105.18	\$0.00
	Minor-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	1	\$10,652.43	\$10,652.43	0	\$0.00	\$0.00
	Major-High	1	\$27,551.03	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	10	\$41,685.84	\$10,652.43	1	\$1,105.18	\$0.00

Report #	OWNER and INCOME < \$30,000	Willi County		Woodford County			
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-3	Minor-Low	2	\$428.42	\$0.00	0	\$0.00	\$0.00
	Minor-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	1	\$27,551.03	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	3	\$27,979.45	\$0.00	0	\$0.00	\$0.00

Report #	RENTER and DESTROYED	STATEWIDE TOTALS		Champaign County		Douglas County				
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL		
R-1	TOTALS:	60	\$474,101.45	\$345,641.51	6	\$58,388.14	\$45,412.15	0	\$0.00	\$0.00

Report #	RENTER	STATEWIDE TOTALS		Champaign County		Douglas County				
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL		
R-2	Minor-Low	41	\$19,801.89	\$54,889.03	1	\$299.99	\$0.00	1	\$601.36	\$601.36
	Minor-High	38	\$57,365.99	\$69,828.21	1	\$1,766.76	\$1,766.76	0	\$0.00	\$0.00
	Major-Low	25	\$62,399.77	\$40,523.84	1	\$2,360.48	\$0.00	0	\$0.00	\$0.00
	Major-High	67	\$379,228.38	\$254,103.61	3	\$15,343.66	\$14,743.67	0	\$0.00	\$0.00
	Severe	40	\$437,543.32	\$362,150.29	6	\$68,577.18	\$57,361.69	0	\$0.00	\$0.00
	TOTALS:	211	\$956,339.35	\$781,494.98	12	\$88,348.07	\$73,872.12	1	\$601.36	\$601.36

Report #	RENTER and INCOME < \$30,000	STATEWIDE TOTALS		Champaign County		Douglas County				
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL		
R-3	Minor-Low	28	\$11,681.22	\$38,313.56	1	\$299.99	\$0.00	1	\$601.36	\$601.36
	Minor-High	28	\$42,761.30	\$56,069.49	1	\$1,766.76	\$1,766.76	0	\$0.00	\$0.00
	Major-Low	17	\$43,177.01	\$22,639.82	1	\$2,360.48	\$0.00	0	\$0.00	\$0.00
	Major-High	41	\$228,760.23	\$185,554.94	3	\$15,343.66	\$14,743.67	0	\$0.00	\$0.00
	Severe	21	\$221,773.10	\$207,643.11	3	\$41,493.30	\$39,593.36	0	\$0.00	\$0.00
	TOTALS:	135	\$548,152.86	\$510,220.92	9	\$61,264.19	\$56,103.79	1	\$601.36	\$601.36

Report #	RENTER and DESTROYED	Fayette County		Grundy County		Jasper County				
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	RENTER	Fayette County		Grundy County		Jasper County				
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-2	Minor-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	1	1888.02	1888	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00	1	\$2,484.74	\$0.00	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	1	\$1,888.02	\$1,888.00	1	\$2,484.74	\$0.00	0	\$0.00	\$0.00

Report #	RENTER and INCOME < \$30,000	Fayette County		Grundy County		Jasper County				
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-3	Minor-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	1	\$1,888.02	\$1,888.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00	1	\$2,484.74	\$0.00	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	1	\$1,888.02	\$1,888.00	1	\$2,484.74	\$0.00	0	\$0.00	\$0.00



CDBG: Calculate Unmet Housing Needs -- RENTERS  
 November 2013 Severe Storms and Tornadoes  
 IL-DR-4157

Report #  
R-1

	Tazewell County			Vermilion County			Wabash County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>RENTER and DESTROYED</b>									
<b>TOTALS:</b>	37	\$259,833.40	\$166,331.81	1	\$6,311.55	\$0.00	0	\$0.00	\$0.00

Report #  
R-2

	Tazewell County			Vermilion County			Wabash County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>RENTER</b>									
Minor-Low	32	\$16,143.11	\$52,280.24	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High	31	\$45,799.08	\$62,730.63	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low	20	\$49,354.23	\$37,437.51	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High	53	\$300,671.55	\$193,017.72	1	\$6,311.55	\$0.00	0	\$0.00	\$0.00
Severe	23	\$242,489.80	\$184,941.30	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	159	\$654,457.77	\$530,407.40	1	\$6,311.55	\$0.00	0	\$0.00	\$0.00

Report #  
R-3

	Tazewell County			Vermilion County			Wabash County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>RENTER and INCOME &lt; \$30,000</b>									
Minor-Low	19	\$8,022.44	\$35,704.77	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High	23	\$34,493.74	\$48,971.91	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low	13	\$32,435.85	\$19,553.49	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High	28	\$156,514.95	\$124,469.05	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe	10	\$94,985.39	\$86,623.30	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	93	\$326,452.37	\$315,322.52	0	\$0.00	\$0.00	0	\$0.00	\$0.00

CDBG: Calculate Unmet Housing Needs -- RENTERS  
 November 2013 Severe Storms and Tornadoes  
 IL-DR-4157

Report # R-1

RENTER and DESTROYED	Washington County		Wayne County		Will County				
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
TOTALS:	1	\$11,826.96	\$11,826.96	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report # R-2

RENTER	Washington County		Wayne County		Will County				
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low < \$1,000	1	\$181.71	\$181.71	0	\$0.00	\$0.00	1	\$150.00	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$2,000 - \$5,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$7,102.11	\$7,102.11
Severe > \$7,500	2	\$19,720.80	\$19,420.81	0	\$0.00	\$0.00			
TOTALS:	3	\$19,902.51	\$19,602.52	0	\$0.00	\$0.00	2	\$7,252.11	\$7,102.11

Report # R-3

RENTER and INCOME < \$30,000	Washington County		Wayne County		Will County				
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low < \$1,000	1	\$181.71	\$181.71	0	\$0.00	\$0.00	1	\$150.00	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$2,000 - \$5,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$7,102.11	\$7,102.11
Severe > \$7,500	2	\$19,720.80	\$19,420.81	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	3	\$19,902.51	\$19,602.52	0	\$0.00	\$0.00	2	\$7,252.11	\$7,102.11

CDBG: Calculate Unmet Housing Needs -- RENTERS  
 November 2013 Severe Storms and Tornadoes  
 IL-DR-4157

Report # R-1

RENTER and DESTROYED	Woodford County	
	# of Apps	Total \$ FVL IHP PP Paid
TOTALS:	0	\$0.00 \$0.00

Report # R-2

RENTER	Woodford County	
	# of Apps	Total \$ FVL IHP PP Paid
Minor-Low < \$1,000	0	\$0.00 \$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00 \$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00 \$0.00
Major-High \$3,500 - \$7,499	0	\$0.00 \$0.00
Severe > \$7,500	0	\$0.00 \$0.00
TOTALS:	0	\$0.00 \$0.00

Report # R-3

RENTER and INCOME < \$30,000	Woodford County	
	# of Apps	Total \$ FVL IHP PP Paid
Minor-Low < \$1,000	0	\$0.00 \$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00 \$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00 \$0.00
Major-High \$3,500 - \$7,499	0	\$0.00 \$0.00
Severe > \$7,500	0	\$0.00 \$0.00
TOTALS:	0	\$0.00 \$0.00

**CDBG: # Applications (as of March 3, 2014)**  
**November 2013 Severe Storms and Tornadoes**  
**IL-DR-4157**

<b>County</b>	<b># Applications</b>
Champaign	231
Couglas	74
Fayette	19
Grundy	127
Jasper	10
LaSalle	18
Massac	251
Pope	9
Tazewell	1,574
Vermilion	81
Wabash	5
Washington	24
Wayne	10
Will	90
Woodford	43
<b>TOTAL:</b>	<b>2,566</b>

CDBG: Housing Unit Damage  
 April 2013 Severe Storms and Flooding  
 IL-DR-4116

FINAL Preliminary Data Assessment (PDA) numbers for all assessed IA counties (as of July 8, 2013)						Homeowner Specific HA-16 Eligible Summary Report (as of March 3, 2014)		Homeowners & Renters HA-16 Eligible Summary Report (as of March 3, 2014)	
County	Destroyed	Major	Minor	Affected	Total	# Approved Home Repairs	\$ Approved Home Repairs	# Approved Rental Assistance	\$ Approved Rental Assistance
Brown	0	1	3	0	4	7	\$30,852.40	1	\$626.00
Bureau	0	3	15	71	89	254	\$559,236.85	31	\$42,191.00
Calhoun	0	3	10	7	20	10	\$22,399.12	12	\$14,817.00
Clark	0	10	8	2	20	7	\$31,580.81	10	\$12,750.00
Cook	1	335	679	431	1446	35,932	\$68,092,163.27	12537	\$37,738,795.23
Crawford	0	8	14	7	29	30	\$215,052.66	15	\$19,672.00
DeKalb	1	0	6	2	9	61	\$128,006.59	8	\$17,940.00
Douglas	0	3	8	1	12	19	\$96,996.00	12	\$16,168.00
DuPage	2	142	545	280	969	3,046	\$11,567,096.84	984	\$2,206,327.00
Fulton	4	19	31	9	63	198	\$782,170.89	36	\$46,080.00
Grundy	16	65	35	31	147	138	\$1,234,535.14	61	\$129,037.00
Henderson	0	1	3	0	4	7	\$15,263.46	21	\$21,454.00
Henry	0	1	8	25	34	93	\$199,511.62	16	\$23,238.00
Kane	0	10	58	35	103	523	\$1,269,898.25	114	\$288,697.00
Kendall	2	14	21	37	74	312	\$886,579.51	35	\$105,463.00
Knox	0	4	8	5	17	347	\$719,911.86	45	\$54,832.00
Lake	0	9	17	139	165	577	\$1,181,114.63	408	\$1,013,719.00
LaSalle	15	140	33	18	206	534	\$4,085,676.28	247	\$356,008.43
Livingston	1	1	5	13	20	47	\$113,288.12	7	\$8,970.00
Marshall	0	6	3	18	27	43	\$136,893.80	8	\$13,022.00
Mason	1	24	16	1	42	35	\$220,703.77	19	\$22,830.00
McDonough	3	29	40	37	109	385	\$960,190.00	37	\$53,328.00
McHenry	0	4	57	167	228	160	\$303,288.36	36	\$76,654.00
Peoria	0	49	94	58	201	746	\$1,482,830.73	344	\$631,607.00
Pike	0	7	6	1	14	6	\$28,272.27	4	\$4,420.00
Putnam	0	2	7	26	35	36	\$83,494.21	2	\$4,232.00
Rock Island	1	25	34	5	65	171	\$489,887.88	66	\$107,600.00
Schuyler	0	2	1	0	3	20	\$40,659.18	3	\$3,956.00
Stark	0	8	28	2	38	188	\$567,748.61	9	\$32,467.00
Tazewell	5	5	3	1	14	60	\$235,530.75	17	\$25,436.00
Warren	0	8	17	3	28	51	\$84,598.02	5	\$8,608.00
Whiteside	0	1	2	10	13	24	\$54,238.57	2	\$2,366.00
Will	0	23	46	38	107	1,380	\$3,037,336.47	321	\$913,347.89
Winnebago	0	1	4	19	24	60	\$117,138.89	13	\$27,146.00
Woodford	3	37	21	46	107	172	\$624,064.69	73	\$111,797.00
<b>TOTALS:</b>	<b>55</b>	<b>1,000</b>	<b>1,886</b>	<b>1,545</b>	<b>4,486</b>	<b>45,679</b>	<b>\$99,698,210.50</b>	<b>15559</b>	<b>\$44,155,601.55</b>

A registrant may count more than once on these reports due to multiple categories of assistance received

Cook County (and City of Chicago) and DuPage County are receiving separate allotments of CDBG funds and are only included to represent overall inclusive disaster information

CDBG: SBA disaster loans for housing repair and replacement

SBA #13579 - Illinois

SBA Disaster - IL - 00041

FEMA - DR - 4116 - HOME DATA

SMALL BUSINESS ADMINISTRATION SUMMARY as of COB: 3/2/2014					SBA data specific to Home Repair/Replacement as of COB 3/3/14	
COUNTY	Apps Issued Home	Apps Received Home	Home # Approved	Home \$ Approved	# Approved Home Repair/Replacement *	\$ Approved Home Repair/Replacement *
BROWN	7	0	0	\$0.00	0	\$0.00
BUREAU	295	26	15	\$208,800.00	15	\$149,600.00
CALHOUN	20	2	2	\$10,400.00	1	\$6,700.00
CLARK	9	1	0	\$0.00	0	\$0.00
COOK	42,213	7,127	1,992	\$44,343,900.00	1,821	\$30,743,035.00
CRAWFORD	28	7	2	\$26,900.00	1	\$24,400.00
DEKALB	78	8	4	\$64,900.00	3	\$48,400.00
DOUGLAS	22	4	1	\$13,700.00	1	\$10,600.00
DUPAGE	4,729	841	418	\$9,923,100.00	386	\$6,185,700.00
FULTON	202	32	10	\$195,500.00	8	\$126,600.00
GRUNDY	168	44	14	\$478,300.00	6	\$118,900.00
HENDERSON	17	4	1	\$4,200.00	1	\$4,200.00
HENRY	91	9	4	\$80,100.00	3	\$59,100.00
KANE	654	98	44	\$1,103,600.00	39	\$777,600.00
KENDALL	397	56	27	\$722,900.00	27	\$490,000.00
KNOX	352	45	24	\$591,600.00	24	\$412,900.00
LA SALLE	618	173	89	\$3,893,800.00	73	\$1,826,900.00
LAKE	907	137	41	\$909,200.00	35	\$613,100.00
LIVINGSTON	50	5	2	\$76,300.00	2	\$28,800.00
MARSHALL	50	10	5	\$125,100.00	5	\$80,500.00
MASON	45	11	6	\$221,700.00	4	\$127,300.00
MCDONOUGH	377	46	23	\$521,100.00	21	\$354,400.00
MCHENRY	243	46	27	\$454,400.00	24	\$319,500.00
MENARD	0	0	0	\$0.00	0	\$0.00
PEORIA	832	151	43	\$1,266,600.00	37	\$827,400.00
PIKE	4	0	0	\$0.00	0	\$0.00
PUTNAM	47	7	2	\$44,700.00	1	\$19,500.00
ROCK ISLAND	218	48	19	\$456,700.00	16	\$270,800.00
SCHUYLER	17	2	1	\$14,000.00	1	\$13,800.00
SCOTT	0	0	0	\$0.00	0	\$0.00
STARK	175	13	9	\$143,400.00	9	\$119,600.00
TAZEWELL	81	21	13	\$246,200.00	11	\$178,300.00
WARREN	37	6	3	\$40,500.00	3	\$35,400.00
WHITESIDE	26	3	1	\$29,800.00	1	\$20,100.00
WILL	1,672	251	76	\$1,783,300.00	69	\$1,273,500.00
WINNEBAGO	79	12	6	\$157,800.00	5	\$119,400.00
WOODFORD	202	48	17	\$395,100.00	15	\$236,600.00
TOTALS:	54,962	9,294	2,941	\$68,547,600.00	2,668	\$45,622,635.00

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\* SBA has indicated they track "repair" and "replacement" as combined totals. No distinction between the two; they are placed under the same code (per e-mail dated 3/5/15)

CDBG: SBA disaster loans for business real estate repair and replacement and content loss  
 SBA #13579 - Illinois  
 SBA Disaster - IL - 00041  
**FEMA - 4116 - DR - BUSINESS**

SMALL BUSINESS ADMINISTRATION SUMMARY as of COB 3/2/2014					SBA data specific to Business Repair/Replacement as of COB 3/3/14			
COUNTY	Apps Issued Bus/EIDL	Apps Received Bus/EIDL	Business/EIDL # Approved	Business/EIDL \$ Approved	# Approved Business - Real Estate Repair & Replacement *	\$ Approved Business - Real Estate Repair & Replacement *	# Approved Business - Contents	\$ Approved Business - Contents
BROWN	1	0	0	\$0.00	0	\$0.00	0	\$0.00
BUREAU	61	2	1	\$45,700.00	1	\$34,600.00	1	\$11,100.00
CALHOUN	15	1	1	\$75,600.00	0	\$0.00	0	\$0.00
CLARK	2	0	0	\$0.00	0	\$0.00	0	\$0.00
COOK	6,914	496	131	\$3,537,800.00	110	\$2,627,900.00	76	\$474,100.00
CRAWFORD	5	0	0	\$0.00	0	\$0.00	0	\$0.00
DEKALB	10	0	0	\$0.00	0	\$0.00	0	\$0.00
DOUGLAS	2	0	0	\$0.00	0	\$0.00	0	\$0.00
DUPAGE	507	39	9	\$938,500.00	9	\$236,800.00	4	\$643,500.00
FULTON	34	2	1	\$5,000.00	0	\$0.00	0	\$0.00
GRUNDY	21	4	1	\$8,100.00	1	\$3,200.00	1	\$4,100.00
HENDERSON	4	0	0	\$0.00	0	\$0.00	0	\$0.00
HENRY	13	1	1	\$2,200.00	0	\$0.00	1	\$2,200.00
KANE	81	6	3	\$55,200.00	3	\$52,600.00	2	\$2,200.00
KENDALL	37	4	2	\$73,700.00	2	\$68,700.00	2	\$4,000.00
KNOX	58	4	1	\$6,800.00	0	\$0.00	1	\$6,800.00
LA SALLE	121	16	8	\$509,900.00	7	\$183,000.00	5	\$21,100.00
LAKE	182	24	5	\$84,100.00	4	\$64,600.00	4	\$19,400.00
LIVINGSTON	7	1	0	\$0.00	0	\$0.00	0	\$0.00
MARSHALL	10	0	0	\$0.00	0	\$0.00	0	\$0.00
MASON	8	0	0	\$0.00	0	\$0.00	0	\$0.00
MCDONOUGH	63	3	1	\$34,200.00	1	\$33,400.00	1	\$800.00
MCHENRY	32	0	0	\$0.00	0	\$0.00	0	\$0.00
MENARD	1	0	0	\$0.00	0	\$0.00	0	\$0.00
PEORIA	141	20	5	\$260,100.00	5	\$223,800.00	3	\$20,700.00
PIKE	1	0	0	\$0.00	0	\$0.00	0	\$0.00
PUTNAM	8	0	0	\$0.00	0	\$0.00	0	\$0.00
ROCK ISLAND	41	10	3	\$242,300.00	1	\$11,600.00	1	\$2,400.00
SCHUYLER	3	0	0	\$0.00	0	\$0.00	0	\$0.00
SCOTT	1	0	0	\$0.00	0	\$0.00	0	\$0.00
STARK	16	0	0	\$0.00	0	\$0.00	0	\$0.00
TAZEWELL	7	0	0	\$0.00	0	\$0.00	0	\$0.00
WARREN	7	0	0	\$0.00	0	\$0.00	0	\$0.00
WHITESIDE	2	0	0	\$0.00	0	\$0.00	0	\$0.00
WILL	229	19	4	\$125,800.00	1	\$36,600.00	3	\$29,400.00
WINNEBAGO	13	3	2	\$334,000.00	2	\$324,600.00	1	\$8,200.00
WOODFORD	24	2	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>8,682</b>	<b>657</b>	<b>179</b>	<b>\$6,339,000.00</b>	<b>147</b>	<b>\$3,901,400.00</b>	<b>106</b>	<b>\$1,250,000.00</b>

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CDIG: Calculate Unmet Housing Needs -- OWNERS  
 April 2013 Severe Storms and Flooding  
 IL-DR-4116

Report #	OWNER and DESTROYED	STATISTICAL TOTALS				Brown County		Bureau County		Calhoun County	
		# of Apps	Total \$ FVL	IHP RP Paid	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-1	TOTALS:	2	\$91,864.84	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	OWNER	STATEWIDE TOTALS				Brown County		Bureau County		Calhoun County			
		# of Apps	Total \$ FVL	IHP RP Paid	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid		
O-2	Minor-Low	46,377	62,216,451	45,688,723	5	\$6,224.94	\$4,636.94	234	\$382,508.83	\$282,066.07	13	\$16,443.25	\$7,009.05
	Minor-High	7,826	42,617,700	31,404,619	0	\$0.00	\$0.00	36	\$193,809.57	\$148,534.09	4	\$21,021.96	\$14,206.88
	Major-Low	1,389	16,516,054	11,605,467	1	\$11,756.85	\$10,980.10	12	\$135,352.41	\$128,636.69	1	\$15,814.16	\$1,183.13
	Major-High	552	12,599,799	7,521,626	1	\$15,235.36	\$15,235.36	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	147	6,257,974	2,446,112	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	56,291	\$140,207,978.32	\$99,666,947.18	7	\$33,217.15	\$30,852.40	282	\$711,670.81	\$559,236.85	18	\$53,279.37	\$22,399.12

Report #	OWNER and INCOME < \$30,000	STATEWIDE TOTALS				Brown County		Bureau County		Calhoun County			
		# of Apps	Total \$ FVL	IHP RP Paid	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid		
O-3	Minor-Low	19,594	25,541,934	19,116,031	3	\$4,856.19	\$3,268.19	81	\$127,204.31	\$103,350.89	8	\$13,129.40	\$5,834.27
	Minor-High	2,913	15,951,760	12,320,996	0	\$0.00	\$0.00	11	\$59,537.34	\$41,839.23	2	\$11,629.32	\$11,138.60
	Major-Low	503	6,000,936	4,388,496	1	\$11,756.85	\$10,980.10	5	\$56,277.87	\$53,628.68	0	\$0.00	\$0.00
	Major-High	168	3,871,622	2,414,459	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	49	2,161,383	900,337	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	23,227	\$53,527,635.28	\$39,140,318.73	4	\$16,613.04	\$14,248.29	97	\$243,019.52	\$198,818.80	10	\$24,758.72	\$16,972.87

Report #	HIGH WATER = BASEMENT and OWNER	STATEWIDE TOTALS				Brown County		Bureau County		Calhoun County			
		# of Apps	Total \$ FVL	IHP RP Paid	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid		
O-4	Minor-Low	40,009	53,683,852	39,346,698	5	\$6,224.94	\$4,636.94	224	\$367,264.21	\$268,864.36	5	\$4,731.79	\$878.60
	Minor-High	4,027	22,591,884	16,153,322	0	\$0.00	\$0.00	31	\$163,560.37	\$121,908.10	3	\$14,817.76	\$14,206.88
	Major-Low	454	5,440,279	3,839,805	1	\$11,756.85	\$10,980.10	7	\$84,478.14	\$80,140.87	0	\$0.00	\$0.00
	Major-High	71	1,487,133	1,177,281	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	2	72,317	29,438	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	44,563	\$83,275,465.88	\$60,546,543.56	6	\$17,981.79	\$15,617.04	262	\$615,302.72	\$470,313.33	8	\$19,549.55	\$15,085.48

Report #	HIGH WATER = 1st FLOOR and OWNER	STATEWIDE TOTALS				Brown County		Bureau County		Calhoun County			
		# of Apps	Total \$ FVL	IHP RP Paid	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid		
O-5	Minor-Low	4,358	6,845,085	5,312,479	0	\$0.00	\$0.00	5	\$11,045.87	\$9,276.55	1	\$2,234.07	\$0.00
	Minor-High	3,386	17,906,609	14,656,827	0	\$0.00	\$0.00	5	\$30,249.20	\$27,225.99	1	\$6,204.20	\$0.00
	Major-Low	825	9,812,540	6,876,083	0	\$0.00	\$0.00	5	\$50,874.27	\$48,495.82	0	\$0.00	\$0.00
	Major-High	415	9,627,493	5,445,073	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	117	4,767,862	1,927,825	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	9,101	\$48,959,408.78	\$34,218,286.08	0	\$0.00	\$0.00	15	\$92,169.34	\$84,998.36	2	\$8,438.27	\$0.00

COBG: Calculate Unmet Housing Needs -- OWNERS  
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Report #	OWNER and DESTROYED	Clark County		Cook County		Crawford County		DeKalb County							
		# of Apps	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL					
O-1	TOTALS:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
O-2	OWNER	Clark County		Cook County		Crawford County		DeKalb County							
	Minor-Low	# of Apps	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	
	Minor-High	4	\$4,854.79	\$1,187.06	\$36,678,276.75	\$14,129.92	\$19,886.15	\$14,129.92	\$82,839.48	\$54,432.34					
	Major-Low	2	\$8,515.03	\$3,001.17	\$22,904,911.03	\$32,201.75	\$41,240.45	\$32,201.75	\$80,263.86	\$48,892.14					
	Major-High	5	\$68,832.53	\$27,392.58	\$5,877,226.91	\$71,536.55	\$84,676.76	\$71,536.55	\$31,940.98	\$24,682.11					
	Severe	2	\$59,970.59	\$0.00	\$3,513,000.73	\$97,184.44	\$99,322.27	\$97,184.44	\$0.00	\$0.00					
	TOTALS:	13	\$142,172.94	\$31,580.81	\$68,065,515.44	\$215,092.66	\$245,115.03	\$215,092.66	\$195,044.32	\$128,006.59					
O-3	OWNER and INCOME < \$30,000	Clark County		Cook County		Crawford County		DeKalb County							
	Minor-Low	# of Apps	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL					
	Minor-High	2	\$2,200.47	\$872.07	\$16,814	\$16,814	\$21,524,287.59	\$16,814	\$16,814	\$16,814					
	Major-Low	1	\$4,154.88	\$0.00	\$2,249	\$12,312,050.84	\$9,481,272.68	\$3	\$16,817.60	\$12,754.02					
	Major-High	4	\$57,331.44	\$27,045.30	\$291	\$3,471,547.01	\$2,485,782.67	7	\$84,676.76	\$71,536.55					
	Severe	0	\$0.00	\$0.00	59	\$1,273,950.82	\$747,444.80	2	\$47,965.11	\$46,503.06					
	TOTALS:	7	\$63,686.79	\$27,717.37	\$19,419	\$38,807,800.17	\$38,889,245.90	20	\$159,386.31	\$138,354.57					
O-4	HIGH WATER = BASEMENT and OWNER	Clark County		Cook County		Crawford County		DeKalb County							
	Minor-Low	# of Apps	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL					
	Minor-High	1	\$2,139.33	\$0.00	\$3,957	\$43,211,336.92	\$31,634,137.76	10	\$13,195.40	\$9,258.04					
	Major-Low	1	\$4,350.15	\$3,001.17	\$2,887	\$16,287,101.58	\$11,595,827.50	4	\$19,686.60	\$17,775.76					
	Major-High	0	\$0.00	\$0.00	258	\$3,184,028.32	\$2,196,468.16	0	\$0.00	\$0.00					
	Severe	0	\$0.00	\$0.00	27	\$582,873.17	\$444,053.08	0	\$0.00	\$0.00					
	TOTALS:	2	\$6,489.48	\$3,001.17	36,130	\$63,305,165.59	\$45,859,524.50	14	\$32,882.00	\$27,033.80					
O-5	HIGH WATER = 1st FLOOR and OWNER	Clark County		Cook County		Crawford County		DeKalb County							
	Minor-Low	# of Apps	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL					
	Minor-High	1	\$672.07	\$672.07	\$5,615,813.84	\$4,384,444.09	3	\$4,010.84	\$3,015.81	\$1,120.64					
	Major-Low	5	\$68,832.53	\$27,392.58	\$4,611,975.58	\$3,372,260.34	4	\$21,553.85	\$14,426.00	\$8,367.56					
	Major-High	2	\$59,970.59	\$0.00	\$393	\$4,611,975.58	\$3,372,260.34	7	\$84,676.76	\$71,536.55					
	Severe	0	\$0.00	\$0.00	32	\$1,207,495.17	\$983,678.18	0	\$0.00	\$0.00					
	TOTALS:	8	\$129,475.19	\$28,064.65	6,618	\$26,357,813.31	\$19,864,721.77	18	\$209,563.72	\$186,192.80					

CDBG: Calculate Unmet Housing Needs -- OWNERS  
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Report #	OWNER and DESTROYED	Douglas County		DuPage County		Fulton County		Grundy County		
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	OWNER	Douglas County		DuPage County		Fulton County		Grundy County		
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-2	Minor-Low	14	\$27,832.71	\$10,790.17	2,322	\$3,828,273.19	\$2,685,459.63	143	\$192,776.57	\$159,378.60
	Minor-High	10	\$60,897.30	\$51,908.70	1,004	\$5,786,208.55	\$4,187,657.78	47	\$266,673.26	\$227,569.36
	Major-Low	1	\$8,611.17	\$0.00	308	\$3,621,054.53	\$1,578,938.28	15	\$174,467.98	\$146,632.33
	Major-High	2	\$42,882.86	\$34,287.13	152	\$3,437,596.57	\$2,578,064.91	23	\$587,603.14	\$491,972.74
	Severe	0	\$0.00	\$0.00	27	\$1,123,968.07	\$273,951.22	1	\$39,854.08	\$20,241.32
	TOTALS:	27	\$140,224.04	\$96,996.00	3,813	\$17,797,100.91	\$11,563,071.82	221	\$987,321.16	\$782,170.89

Report #	OWNER and INCOME < \$30,000	Douglas County		DuPage County		Fulton County		Grundy County		
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-3	Minor-Low	5	\$10,054.79	\$5,836.52	485	\$817,115.60	\$585,556.87	61	\$75,593.16	\$66,207.38
	Minor-High	4	\$25,565.94	\$18,542.50	212	\$1,230,583.67	\$922,843.46	16	\$91,050.23	\$77,010.20
	Major-Low	1	\$8,611.17	\$0.00	65	\$750,460.40	\$570,199.19	7	\$78,323.31	\$71,645.00
	Major-High	0	\$0.00	\$0.00	31	\$710,319.32	\$362,474.42	7	\$133,185.18	\$126,091.65
	Severe	0	\$0.00	\$0.00	8	\$379,507.51	\$121,580.78	1	\$39,854.08	\$20,241.32
	TOTALS:	10	\$44,231.90	\$24,379.02	801	\$3,887,986.30	\$2,562,654.72	92	\$418,005.95	\$361,195.55

Report #	HIGH WATER = BASEMENT and OWNER	Douglas County		DuPage County		Fulton County		Grundy County		
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-4	Minor-Low	10	\$23,933.16	\$7,715.62	1,961	\$3,185,020.35	\$2,194,908.04	128	\$174,916.40	\$143,718.05
	Minor-High	4	\$23,388.90	\$20,492.86	414	\$2,476,345.79	\$1,571,909.82	39	\$118,715.47	\$105,605.36
	Major-Low	0	\$0.00	\$0.00	85	\$996,017.65	\$651,827.95	10	\$107,513.35	\$92,761.08
	Major-High	1	\$19,401.51	\$17,196.71	20	\$410,187.59	\$301,551.47	5	\$98,458.28	\$94,660.44
	Severe	0	\$0.00	\$0.00	1	\$32,491.53	\$0.00	0	\$0.00	\$0.00
	TOTALS:	15	\$66,733.57	\$44,905.19	2,481	\$7,100,072.91	\$4,720,196.78	182	\$599,603.50	\$526,744.93

Report #	HIGH WATER = 1st FLOOR and OWNER	Douglas County		DuPage County		Fulton County		Grundy County		
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-5	Minor-Low	1	\$325.00	\$0.00	268	\$529,868.84	\$395,199.36	6	\$9,642.56	\$9,642.56
	Minor-High	5	\$32,180.04	\$26,087.48	6	\$2,945,279.47	\$2,329,256.26	6	\$38,351.74	\$44,866.29
	Major-Low	1	\$8,611.17	\$0.00	193	\$2,256,752.73	\$1,660,421.04	4	\$57,824.27	\$54,760.89
	Major-High	1	\$23,481.35	\$17,100.42	103	\$2,353,815.36	\$1,092,716.83	9	\$196,879.96	\$117,535.01
	Severe	0	\$0.00	\$0.00	16	\$611,389.95	\$120,735.21	1	\$39,854.08	\$20,241.32
	TOTALS:	8	\$64,597.56	\$43,187.90	1,104	\$8,697,106.35	\$5,598,338.70	26	\$342,552.61	\$321,046.07

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Report #	OWNER and DESTROYED	Henderson County		Henry County		Knox County		Kendall County		Knox County	
		# of Apps	Total \$ FVL	IHP R/P Paid	IHP R/P Paid	Total \$ FVL	IHP R/P Paid	Total \$ FVL	IHP R/P Paid	Total \$ FVL	IHP R/P Paid
O-1	TOTALS:	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
O-2	OWNER	Henderson County		Henry County		Knox County		Kendall County		Knox County	
	Minor-Low	14	\$15,423.29	\$11,746.25	72	\$99,454.65	\$77,535.82	490	\$800,435.19	\$547,703.14	\$315,755.08
	Minor-High	2	\$9,203.32	\$3,517.21	29	\$146,511.72	\$113,374.36	267	\$391,098.91	\$315,755.08	\$230,184.57
	Major-Low	0	\$0.00	\$0.00	1	\$9,594.16	\$8,780.44	117	\$612,076.89	\$449,884.33	\$291,520.41
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	23	\$271,549.49	\$211,261.54	\$133,151.97
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	7	\$158,029.56	\$126,698.05	\$79,865.13
	TOTALS:	17	\$34,906.20	\$15,263.46	102	\$258,470.23	\$199,511.67	634	\$1,112,069.25	\$845,579.51	\$504,864.20
O-3	OWNER and INCOME <\$10,000	Henderson County		Henry County		Knox County		Kendall County		Knox County	
	Minor-Low	7	\$8,230.27	\$8,145.11	23	\$31,842.98	\$30,239.97	156	\$270,553.08	\$197,896.10	\$70,931.43
	Minor-High	1	\$5,686.11	\$0.00	15	\$77,396.03	\$70,451.00	35	\$190,065.82	\$130,012.73	\$66,529.26
	Major-Low	1	\$29,478.59	\$0.00	0	\$0.00	\$0.00	7	\$82,641.52	\$73,561.76	\$60,934.65
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$36,440.00	\$17,060.40	\$17,104.21
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
	TOTALS:	9	\$43,394.97	\$8,145.11	38	\$110,239.01	\$101,691.77	200	\$579,211.02	\$418,530.95	\$215,579.61
O-4	HIGH WATER = BASEMENT and OWNER	Henderson County		Henry County		Knox County		Kendall County		Knox County	
	Minor-Low	4	\$4,925.65	\$1,114.86	65	\$43,543.66	\$46,762.08	450	\$748,131.33	\$512,239.53	\$287,431.15
	Minor-High	1	\$3,517.21	\$3,517.21	19	\$96,122.39	\$77,516.39	71	\$149,132.37	\$125,034.54	\$143,912.10
	Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	7	\$42,479.79	\$70,163.30	\$32,555.65
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$43,988.84	\$43,182.94	\$67,121.75
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
	TOTALS:	5	\$8,442.86	\$4,632.07	84	\$143,666.05	\$144,338.07	531	\$1,144,727.23	\$999,897.23	\$527,871.06
O-5	HIGH WATER = 1st FLOOR and OWNER	Henderson County		Henry County		Knox County		Kendall County		Knox County	
	Minor-Low	3	\$5,070.27	\$5,694.59	4	\$6,545.36	\$6,545.36	20	\$30,349.02	\$30,027.09	\$20,594.05
	Minor-High	0	\$0.00	\$0.00	7	\$36,124.34	\$20,369.43	37	\$19,526.07	\$14,510.69	\$13,274.32
	Major-Low	0	\$0.00	\$0.00	1	\$9,504.18	\$8,780.44	15	\$179,394.63	\$174,716.60	\$90,595.41
	Major-High	1	\$29,478.59	\$0.00	0	\$0.00	\$0.00	1	\$17,060.40	\$17,060.40	\$67,506.80
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
	TOTALS:	4	\$34,548.85	\$6,484.59	12	\$57,571.90	\$35,695.23	73	\$418,310.12	\$311,117.98	\$192,870.26

COBG: Calculate Unmet Housing Needs - OWNERS  
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Report #	OWNER and DESTROYED	Lake County		Leslie County		Livingston County		Marshall County		Mason County		
		# of Apps	Total \$ FVL	HHP RP Paid	Total \$ FVL	HHP RP Paid	Total \$ FVL	HHP RP Paid	Total \$ FVL	HHP RP Paid	Total \$ FVL	HHP RP Paid
O-1	TOTALS:	0	\$0.00	\$0.00	1	\$45,556.22	\$0.00	1	\$45,556.22	\$0.00	0	\$0.00
Report #	OWNER	Lake County		Leslie County		Livingston County		Marshall County		Mason County		
O-2	Milner-Low	606	\$815,748.34	\$578,856.12	323	\$532,677.74	\$413,048.80	38	\$99,333.06	\$48,348.70	37	\$26,472.63
	Milner-High	117	\$178,736.27	\$104,669.80	101	\$696,148.76	\$501,304.82	8	\$47,015.15	\$34,304.82	7	\$32,856.09
	Major-Low	25	\$186,100.34	\$148,520.85	50	\$664,084.75	\$518,105.83	1	\$14,182.72	\$14,182.72	2	\$12,899.90
	Major-High	8	\$157,304.37	\$48,653.14	75	\$2,013,104.66	\$1,574,949.28	2	\$42,855.27	\$16,451.88	2	\$45,890.82
	Severe	4	\$178,173.61	\$104.91	47	\$1,877,391.70	\$1,128,216.17	1	\$45,308.62	\$0.00	4	\$174,428.84
	TOTALS:	760	\$2,032,082.78	\$1,381,134.63	594	\$5,713,497.61	\$4,084,676.28	50	\$203,704.91	\$113,748.12	43	\$301,584.18
Report #	OWNER and INCOME <\$30,000	Lake County		Leslie County		Livingston County		Marshall County		Mason County		
O-3	Milner-Low	231	\$902,699.56	\$134,870.50	131	\$276,020.08	\$184,586.80	20	\$27,444.47	\$24,851.18	30	\$14,727.83
	Milner-High	41	\$500,976.59	\$136,191.75	41	\$234,837.60	\$195,440.93	2	\$77,157.99	\$6,631.73	2	\$9,782.99
	Major-Low	14	\$147,086.84	\$66,441.51	14	\$190,191.52	\$155,761.54	1	\$14,182.72	\$14,182.72	0	\$0.00
	Major-High	3	\$50,646.68	\$16,048.90	27	\$740,323.12	\$576,444.39	0	\$0.00	\$0.00	0	\$0.00
	Severe	2	\$40,733.06	\$52.46	23	\$1,016,044.43	\$575,043.61	1	\$45,308.62	\$0.00	2	\$105,726.20
	TOTALS:	291	\$1,622,132.71	\$443,572.93	236	\$2,407,412.35	\$1,688,277.27	24	\$14,651.60	\$45,665.63	32	\$23,904.24
Report #	HIGH WATER - BASEMENT and OWNER	Lake County		Leslie County		Livingston County		Marshall County		Mason County		
O-4	Milner-Low	476	\$639,760.15	\$484,675.52	249	\$526,900.15	\$383,262.55	34	\$55,993.54	\$45,720.74	29	\$5,518.55
	Milner-High	37	\$189,671.10	\$106,302.84	73	\$435,306.15	\$370,801.43	8	\$47,025.15	\$34,304.82	4	\$18,409.76
	Major-Low	3	\$31,658.38	\$9,447.28	19	\$27,991.49	\$213,628.43	0	\$0.00	\$0.00	0	\$0.00
	Major-High	0	\$0.00	\$0.00	2	\$43,380.67	\$43,772.55	0	\$0.00	\$0.00	0	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00
	TOTALS:	516	\$861,088.64	\$670,415.61	343	\$1,133,437.53	\$1,010,344.96	42	\$102,819.69	\$80,025.55	33	\$10,938.54
Report #	HIGH WATER - 1st FLOOR and OWNER	Lake County		Leslie County		Livingston County		Marshall County		Mason County		
O-5	Milner-Low	57	\$95,374.80	\$56,432.85	12	\$71,792.17	\$14,411.52	2	\$2,182.00	\$1,450.34	3	\$6,121.23
	Milner-High	65	\$324,219.65	\$241,073.42	28	\$138,801.83	\$111,620.94	0	\$0.00	\$0.00	2	\$3,788.47
	Major-Low	21	\$154,441.95	\$119,974.42	28	\$78,601.13	\$569,593.57	2	\$14,182.72	\$14,182.72	6	\$15,134.43
	Major-High	6	\$126,214.00	\$33,254.24	23	\$1,950,940.27	\$1,457,402.71	2	\$42,855.27	\$16,451.88	8	\$176,514.14
	Severe	3	\$140,319.09	\$104.92	43	\$1,814,154.97	\$1,090,110.17	1	\$45,308.62	\$0.00	4	\$172,428.84
	TOTALS:	153	\$841,170.89	\$471,405.32	175	\$4,332,474.37	\$3,593,338.91	6	\$104,506.61	\$32,084.94	25	\$458,743.37

FVL = FEMA Verified Loss for Real Property at Inspection  
 IHP RP = Individuals & Household Program Real Property

CSBG: Calculate Unmet Housing Needs - OWNERS  
 April 2015 Severe Storms and Flooding  
 K-DK-4116

Report #	OWNER and DESTROYED	McDonough County		McHenry County		Peoria County		Pike County		Putnam County		
		# of Apps	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid	Total \$ FVL	IHP RP Paid
O-1	TOTALS	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
O-2	OWNER	McDonough County		McHenry County		Peoria County		Pike County		Putnam County		
	Minor-Low	334	\$138,711.72	\$412,866.09	189	\$742,867.98	\$156,845.49	724	\$781,603.08	4	\$4,059.73	\$3,601.05
	Minor-High	65	\$394,254.04	\$394,038.43	30	\$150,811.07	\$48,390.93	97	\$510,170.16	1	\$5,055.92	\$5,035.92
	Major-Low	14	\$135,089.08	\$131,634.91	7	\$80,395.45	\$57,814.03	31	\$396,468.84	2	\$22,168.60	\$19,935.30
	Major-High	7	\$146,956.18	\$109,646.61	3	\$99,918.22	\$39,918.22	32	\$107,700.84	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	5	\$195,343.37	0	\$0.00	\$0.00
	TOTALS	410	\$1,157,010.97	\$940,190.00	209	\$1,044,043.13	\$303,288.35	871	\$2,591,285.59	7	\$31,264.25	\$38,272.27
O-3	OWNER and INCOME < \$50,000	McDonough County		McHenry County		Peoria County		Pike County		Putnam County		
	Minor-Low	143	\$229,009.32	\$179,293.84	37	\$52,274.40	\$29,962.54	391	\$424,735.04	4	\$4,059.73	\$3,601.05
	Minor-High	19	\$99,822.54	\$93,585.31	11	\$51,014.72	\$32,093.85	42	\$209,281.78	1	\$5,055.92	\$5,035.92
	Major-Low	5	\$45,395.85	\$44,425.23	3	\$41,168.54	\$39,823.12	12	\$147,166.33	2	\$22,168.60	\$19,935.30
	Major-High	2	\$44,934.60	\$35,006.73	0	\$0.00	\$0.00	3	\$210,750.31	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$68,076.74	0	\$0.00	\$0.00
	TOTALS	169	\$419,162.31	\$312,315.11	51	\$144,457.66	\$91,578.41	455	\$1,054,010.40	7	\$31,264.25	\$38,272.27
O-4	HIGH WATER = BASEMENT and OWNER	McDonough County		McHenry County		Peoria County		Pike County		Putnam County		
	Minor-Low	907	\$500,190.90	\$381,278.69	307	\$148,278.92	\$117,983.29	663	\$203,225.06	2	\$1,077.74	\$742.46
	Minor-High	57	\$296,173.47	\$285,534.21	4	\$31,125.20	\$16,201.00	55	\$272,698.95	0	\$0.00	\$0.00
	Major-Low	12	\$112,129.45	\$113,499.95	0	\$0.00	\$0.00	13	\$145,933.34	0	\$0.00	\$0.00
	Major-High	2	\$39,716.19	\$40,248.88	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
	TOTALS	378	\$948,209.91	\$759,561.81	111	\$179,404.12	\$134,194.88	731	\$1,126,928.31	2	\$1,077.74	\$742.46
O-5	HIGH WATER = 1st FLOOR and OWNER	McDonough County		McHenry County		Peoria County		Pike County		Putnam County		
	Minor-Low	15	\$28,097.67	\$24,644.83	25	\$49,325.41	\$23,717.44	316	\$57,637.43	1	\$197.52	\$895.02
	Minor-High	6	\$33,959.22	\$32,134.47	16	\$82,692.39	\$52,900.28	41	\$228,270.67	0	\$0.00	\$0.00
	Major-Low	2	\$21,958.28	\$22,134.96	7	\$80,395.45	\$57,814.03	19	\$339,513.80	2	\$22,168.60	\$19,935.30
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	29	\$65,415.95	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	5	\$195,343.37	0	\$0.00	\$0.00
	TOTALS	23	\$191,256.46	\$148,983.59	51	\$312,312.67	\$134,428.66	190	\$1,126,928.31	3	\$22,168.60	\$19,935.30

COBC: Charlotte Unmet Housing Needs - OWNERS  
 April 2013 Severe Storms and Flooding  
 R-01-4116

Report #	OWNER and DESTROYED	Rock Island County		Schuyler County		Stark County		Tazewell County		Warren County		V	
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps		Total \$ FVL
O-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0

Report #	OWNER	Rock Island County		Schuyler County		Stark County		Tazewell County		Warren County		V					
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps		Total \$ FVL	IHP RP Paid			
O-2	<\$3,000	185	\$19,467.16	\$131,877.78	25	\$16,076.31	\$16,965.84	134	\$287,767.37	\$186,484.58	55	\$67,777.44	\$49,111.17	45	\$49,153.09	\$41,759.83	23
	Minor-Low	41	\$332,903.16	\$163,596.68	5	\$25,877.58	\$25,693.34	52	\$278,857.24	\$231,488.02	9	\$48,690.12	\$40,476.71	7	\$33,445.78	\$21,372.51	4
	Minor-High	20	\$162,695.86	\$179,946.26	0	\$0.00	\$0.00	8	\$110,488.13	\$95,863.94	2	\$18,816.12	\$9,871.29	2	\$20,156.00	\$20,156.00	1
	Major-Low	6	\$142,271.64	\$27,157.16	0	\$0.00	\$0.00	3	\$61,257.13	\$53,912.07	2	\$40,963.31	\$35,433.58	1	\$19,222.07	\$1,309.68	0
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
	Severe	232	\$432,532.82	\$482,487.88	20	\$41,933.90	\$40,698.18	197	\$718,369.87	\$567,748.61	4	\$32,208.14	\$20,630.00	0	\$0.00	\$0.00	0
	TOTALS:	232	\$432,532.82	\$482,487.88	20	\$41,933.90	\$40,698.18	197	\$718,369.87	\$567,748.61	71	\$518,455.13	\$335,530.75	55	\$122,816.86	\$84,958.02	27

Report #	OWNER and INCOME <\$30,000	Rock Island County		Schuyler County		Stark County		Tazewell County		Warren County		V					
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps		Total \$ FVL	IHP RP Paid			
O-3	<\$3,000	21	\$41,013.20	\$48,461.21	8	\$10,719.90	\$10,415.30	48	\$101,369.55	\$67,523.14	16	\$21,242.78	\$12,885.51	25	\$27,664.59	\$23,560.98	8
	Minor-Low	13	\$73,699.90	\$79,443.94	4	\$19,899.00	\$19,605.66	29	\$109,928.60	\$84,849.68	3	\$16,023.43	\$13,201.76	4	\$14,991.98	\$12,526.28	0
	Minor-High	11	\$145,091.91	\$115,832.07	0	\$0.00	\$0.00	2	\$22,429.91	\$20,569.83	1	\$15,433.58	\$15,433.58	1	\$10,487.47	\$10,487.47	0
	Major-Low	4	\$95,141.10	\$27,527.16	0	\$0.00	\$0.00	1	\$20,630.52	\$14,719.81	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
	Severe	89	\$194,946.61	\$249,795.38	12	\$30,619.90	\$30,020.76	70	\$254,358.58	\$187,462.16	20	\$51,798.79	\$41,570.85	30	\$52,744.01	\$46,394.83	8
	TOTALS:	21	\$41,013.20	\$48,461.21	8	\$10,719.90	\$10,415.30	48	\$101,369.55	\$67,523.14	16	\$21,242.78	\$12,885.51	25	\$27,664.59	\$23,560.98	8

Report #	HIGH WATER = BASEMENT and OWNER	Rock Island County		Schuyler County		Stark County		Tazewell County		Warren County		V					
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps		Total \$ FVL	IHP RP Paid			
O-4	<\$3,000	142	\$162,518.78	\$105,033.04	12	\$12,926.45	\$11,815.97	130	\$284,734.38	\$183,863.59	48	\$61,640.42	\$45,329.87	40	\$43,314.85	\$38,037.11	11
	Minor-Low	37	\$48,115.14	\$107,043.64	5	\$25,877.58	\$25,693.34	50	\$270,754.24	\$225,108.15	2	\$10,596.23	\$8,929.94	7	\$33,445.78	\$21,372.51	1
	Minor-High	1	\$12,244.00	\$12,244.00	0	\$0.00	\$0.00	8	\$110,488.13	\$95,863.94	2	\$18,816.12	\$9,871.29	1	\$10,487.47	\$10,487.47	0
	Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$40,963.31	\$35,433.58	1	\$15,433.58	\$15,433.58	0	\$0.00	\$0.00	0
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
	Severe	160	\$262,481.92	\$184,710.34	17	\$38,804.83	\$37,509.31	190	\$685,583.36	\$544,027.35	53	\$106,486.35	\$79,564.70	48	\$89,488.10	\$69,897.09	12
	TOTALS:	142	\$162,518.78	\$105,033.04	12	\$12,926.45	\$11,815.97	130	\$284,734.38	\$183,863.59	48	\$61,640.42	\$45,329.87	40	\$43,314.85	\$38,037.11	11

Report #	HIGH WATER = 1st FLOOR and OWNER	Rock Island County		Schuyler County		Stark County		Tazewell County		Warren County		V					
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps		Total \$ FVL	IHP RP Paid			
O-5	<\$3,000	11	\$20,169.16	\$9,551.47	0	\$0.00	\$0.00	1	\$47,754	\$27,24	1	\$94.837	\$48.57	3	\$1,172.86	\$1,172.86	11
	Minor-Low	16	\$104,234.97	\$44,164.92	0	\$0.00	\$0.00	2	\$8,103.00	\$6,378.06	5	\$90,504.42	\$74,071.68	0	\$0.00	\$0.00	3
	Minor-High	19	\$250,451.86	\$167,792.36	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$9,668.53	\$9,668.53	1
	Major-Low	3	\$114,488.10	\$0.00	0	\$0.00	\$0.00	1	\$29,630.52	\$14,719.81	1	\$25,529.23	\$0.00	1	\$19,122.07	\$1,309.68	0
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
	Severe	51	\$489,944.33	\$241,381.65	0	\$0.00	\$0.00	4	\$28,211.96	\$21,572.21	7	\$46,812.72	\$24,970.25	3	\$19,468.46	\$13,453.02	15
	TOTALS:	11	\$20,169.16	\$9,551.47	0	\$0.00	\$0.00	1	\$47,754	\$27,24	1	\$94.837	\$48.57	3	\$1,172.86	\$1,172.86	11



CDBG: Calculate Unmet Housing Needs - OWNERS  
 April 2013 Severe Storms and Flooding  
 IL-DR-4116

Report #	HIGH WATER = 1st FLOOR and OWNER and in range of 4'-5'9"	STATEWIDE TOTALS			Brown County			Bureau County			Calhoun County		
		# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid
O-6	Minor-Low < \$3,000	7	27,006	22,965	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Minor-High \$3,000 - \$7,999	7	50,823	17,339	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Major-Low \$8,000 - \$14,999	16	23,692	123,373	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Major-High \$15,000 - \$28,800	33	717,444	429,998	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Severe > \$28,800	10	453,144	201,981	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	TOTALS::	73	\$1,472,108.76	\$795,657.80	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
O-7	HIGH WATER = BASEMENT and OWNER and in range of 4'-5'9"	STATEWIDE TOTALS			Brown County			Bureau County			Calhoun County		
	Minor-Low < \$3,000	168	480,015	283,178	0	50.00	50.00	3	6508.43	4313.62	1	5876.90	50.00
	Minor-High \$3,000 - \$7,999	313	2,055,016	1,278,634	0	50.00	50.00	5	2952.19	26458.83	1	\$3,188.44	\$3,068.28
	Major-Low \$8,000 - \$14,999	93	1,120,569	707,971	0	50.00	50.00	0	0	0	0	50.00	50.00
	Major-High \$15,000 - \$28,800	8	167,003	128,508	0	50.00	50.00	0	0	0	0	50.00	50.00
	Severe > \$28,800	0	0	0	0	50.00	50.00	0	0	0	0	50.00	50.00
	TOTALS::	582	\$3,822,603.46	\$2,398,291.84	0	\$0.00	\$0.00	8	\$36,060.62	\$30,772.45	2	\$4,065.34	\$3,068.28
O-8	HIGH WATER = 1st FLOOR and OWNER and is > 6'	STATEWIDE TOTALS			Brown County			Bureau County			Calhoun County		
	Minor-Low < \$3,000	2	10,009	6,655	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Minor-High \$3,000 - \$7,999	5	27,545	10,829	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Major-Low \$8,000 - \$14,999	3	33,720	10,797	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Major-High \$15,000 - \$28,800	3	59,478	44,231	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	Severe > \$28,800	1	37,211	29,912	0	50.00	50.00	0	50.00	50.00	0	50.00	50.00
	TOTALS::	14	\$167,962.14	\$102,482.60	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$6,204.20	\$0.00

Cook County (and City of Chicago) and DuPage County are receiving separate allotments of CDBG funds and are only included to represent overall inclusive disaster information

COBG: Calculate Unmet Housing Needs -- OWNERS  
 April 2013 Severe Storms and Flooding

IL-DR-4116  
 Report #  
 O-6

HIGH WATER = 1st FLOOR and OWNER and in range of 4'-5'9"	Clark County		Cook County		Crawford County		DeKalb County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low < \$3,000	0	\$0.00	2	\$3,306.70	0	\$0.00	0	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	2	\$13,087.45	0	\$0.00	0	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	2	\$23,434.74	0	\$0.00	0	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	12	\$240,361.81	0	\$0.00	0	\$0.00
Severe > \$28,800	0	\$0.00	2	\$76,074.09	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>20</b>	<b>\$356,044.79</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>

HIGH WATER = BASEMENT and OWNER and in range of 4'-5'9"

Report #  
 O-7

HIGH WATER = BASEMENT and OWNER and in range of 4'-5'9"	Clark County		Cook County		Crawford County		DeKalb County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low < \$3,000	0	\$0.00	87	\$280,639.56	2	\$1,419.22	0	\$0.00
Minor-High \$3,000 - \$7,999	1	\$4,360.15	180	\$1,222,867.22	1	\$5,069.38	0	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	47	\$572,081.32	0	\$0.00	0	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	3	\$63,794.62	0	\$0.00	0	\$0.00
Severe > \$28,800	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>1</b>	<b>\$4,360.15</b>	<b>317</b>	<b>\$2,139,482.72</b>	<b>3</b>	<b>\$6,488.60</b>	<b>0</b>	<b>\$0.00</b>

HIGH WATER = 1st FLOOR and OWNER and is > 6'

Report #  
 O-8

HIGH WATER = 1st FLOOR and OWNER and is > 6'	Clark County		Cook County		Crawford County		DeKalb County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low < \$3,000	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	2	\$25,351.68	0	\$0.00	0	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Severe > \$28,800	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$25,351.68</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>

CDBG: Calculate Unmet Housing Needs -- OWNERS  
 April 2013 Severe Storms and Flooding

IL-DR-4116  
 Report # O-6

HIGH WATER = 1st FLOOR and OWNER and in range of '1'-5'9"	Douglas County			Dupage County			Fulton County			Grundy County		
	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL
Minor-Low < \$3,000	0	\$0.00	\$4,019.24	1	\$2,367.21	\$16,219.93	1	\$11,643.15	\$2,273.18	1	\$2,273.18	\$551.30
Minor-High \$3,000 - \$7,999	0	\$0.00	\$28,442.15	3	\$12,588.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	\$125,162.85	9	\$72,538.10	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$273,514.12	13	\$174,865.46	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$47,725.27	1	\$0.00	\$39,854.08	1	\$20,241.32	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$478,863.63</b>	<b>27</b>	<b>\$262,358.77</b>	<b>\$56,074.01</b>	<b>2</b>	<b>\$31,884.47</b>	<b>\$2,273.18</b>	<b>1</b>	<b>\$2,273.18</b>	<b>\$551.30</b>

Report # O-7

HIGH WATER = BASEMENT and OWNER and in range of '4'-5'9"	Douglas County			Dupage County			Fulton County			Grundy County		
	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL
Minor-Low < \$3,000	3	\$7,773.64	\$190.83	17	\$49,372.17	\$25,845.26	5	\$11,922.38	\$9,161.29	0	\$0.00	\$0.00
Minor-High \$3,000 - \$7,999	1	\$6,374.18	\$6,374.18	59	\$403,151.48	\$223,646.88	5	\$35,344.73	\$25,935.56	6	\$34,514.45	\$8,276.89
Major-Low \$8,000 - \$14,999	1	\$19,401.51	\$17,196.71	22	\$258,027.44	\$149,073.00	4	\$45,604.08	\$31,753.12	1	\$14,081.11	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$0.00	4	\$79,955.04	\$73,805.95	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$0.00	102	\$790,506.13	\$472,371.10	14	\$92,871.19	\$66,849.97	7	\$48,595.56	\$8,276.89
<b>TOTALS:</b>	<b>5</b>	<b>\$33,549.33</b>	<b>\$23,761.72</b>	<b>202</b>	<b>\$1,377,054.22</b>	<b>\$842,731.19</b>	<b>24</b>	<b>\$180,333.34</b>	<b>\$136,820.71</b>	<b>14</b>	<b>\$93,456.11</b>	<b>\$16,553.78</b>

Report # O-8

HIGH WATER = 1st FLOOR and OWNER and is > 6'	Douglas County			Dupage County			Fulton County			Grundy County		
	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL	# of Apps	IHP RP Paid	Total \$ FVL
Minor-Low < \$3,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	\$12,086.13	2	\$12,086.13	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$16,777.58	1	\$15,718.59	\$15,718.59	0	\$0.00	\$0.00	1	\$16,057.32	\$22,959.22
Severe > \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$18,863.71</b>	<b>3</b>	<b>\$15,718.59</b>	<b>\$15,718.59</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>1</b>	<b>\$16,057.32</b>	<b>\$22,959.22</b>

COMG: Calculate Unmet Housing Needs -- OWNERS  
 April 2013 Severe Storms and Flooding

11-OR-4116  
 Report #  
 O-6

HIGH WATER = 1st FLOOR and OWNER and in range of 4'-5'3"	Henderson County		Henry County		Knox County		Kendall County		Knox County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low < \$3,000	1	\$622.85	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-High \$15,000 - \$28,800	1	\$29,478.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Severe > \$28,800	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TOTALS:	2	\$30,101.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

Report #  
 O-7

HIGH WATER = BASEMENT and OWNER and in range of 4'-5'3"	Henderson County		Henry County		Knox County		Kendall County		Knox County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low < \$3,000	1	\$1,414.85	1	\$488.58	3	\$10,184.91	1	\$2,464.08	1	\$3,788.76
Minor-High \$3,000 - \$7,999	1	\$3,517.21	1	\$6,314.33	1	\$6,767.40	4	\$26,281.48	4	\$19,965.72
Major-Low \$8,000 - \$14,999	0	\$0.00	0	\$0.00	1	\$11,558.99	2	\$30,915.53	0	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	0	\$0.00	0	\$0.00	1	\$13,253.81	0	\$0.00
Severe > \$28,800	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TOTALS:	2	\$4,932.06	2	\$7,802.91	5	\$28,473.30	8	\$72,944.91	5	\$23,754.48

Report #  
 O-8

HIGH WATER = 1st FLOOR and OWNER and in range of 4'-5'3"	Henderson County		Henry County		Knox County		Kendall County		Knox County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low < \$3,000	1	\$3,804.42	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Severe > \$28,800	1	\$3,804.42	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TOTALS:	1	\$3,804.42	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

CS06: Calculate Unmet Housing Needs - OWNERS  
 April 2013 Severe Storms and Flooding

IL-OR-411F

Report # O-6

HIGH WATER = 1st FLOOR and OWNER and in range of 4'-5'9"	Lake County			LASSIE County			Livingston County			Marshall County			Madison County		
	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid
Minor-Low < \$3,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	\$0.00	2	\$16,211.84	\$14,861.95	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	\$0.00	1	\$12,719.52	\$16,421.61	1	\$22,271.89	\$182.13	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$0.00	6	\$289,490.22	\$152,302.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$0.00	4	\$358,433.54	\$193,349.56	1	\$22,271.89	\$182.13	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>6</b>	<b>\$384,935.56</b>	<b>\$219,513.56</b>	<b>1</b>	<b>\$22,271.89</b>	<b>\$182.13</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report # O-7

HIGH WATER = BASEMENT and OWNER and in range of 4'-5'9"	Lake County			LASSIE County			Livingston County			Marshall County			Madison County		
	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid
Minor-Low < \$3,000	1	\$3,780.91	\$8,514.14	8	\$22,128.17	\$18,396.90	1	\$1,420.93	\$1,167.17	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	\$0.00	16	\$22,530.06	\$45,548.79	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	\$0.00	4	\$46,000.99	\$34,516.00	0	\$0.00	\$0.00	2	\$27,149.41	\$12,699.90	0	\$0.00	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>1</b>	<b>\$3,780.91</b>	<b>\$8,514.14</b>	<b>28</b>	<b>\$70,659.12</b>	<b>\$53,461.69</b>	<b>1</b>	<b>\$1,420.93</b>	<b>\$1,167.17</b>	<b>2</b>	<b>\$27,149.41</b>	<b>\$12,699.90</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report # O-8

HIGH WATER = 1st FLOOR and OWNER and is > 6'	Lake County			LASSIE County			Livingston County			Marshall County			Madison County		
	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid	# of Apps	Total \$ PVL	HHP RP Paid
Minor-Low < \$3,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	\$0.00	1	\$4,619.83	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$0.00	1	\$37,210.69	\$29,912.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$0.00	1	\$41,840.54	\$19,912.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>2</b>	<b>\$82,661.06</b>	<b>\$49,824.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

CDBG: Calculate Unmet Housing Needs - OWNERS  
 April 2013 Severe Storms and Flooding  
 R-DR-4116  
 Report # O-6  
 FVL = FEMA Verified Loss for Real Property at Inspection  
 IHP RP = Individuals & Households Program Real Property

HIGH WATER = 1st FLOOR and OVERER and in range of 4'-5'9"	McDonough County		Pike County		Pulaski County		Pulaski County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Minor-High	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-Low	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-High	1	\$18,818.66	1	\$18,818.66	1	\$18,818.66	1	\$18,818.66
Severe	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>1</b>	<b>\$18,818.66</b>	<b>1</b>	<b>\$18,818.66</b>	<b>1</b>	<b>\$18,818.66</b>	<b>1</b>	<b>\$18,818.66</b>

HIGH WATER = BASEMENT and CRAWLER and in range of 4'-5'9"	McDonough County		Pike County		Pulaski County		Pulaski County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low	10	\$17,251.97	4	\$13,668.37	0	\$0.00	0	\$0.00
Minor-High	4	\$22,294.25	6	\$37,622.39	0	\$0.00	1	\$1,291.05
Major-Low	1	\$8,015.45	1	\$12,947.82	0	\$0.00	0	\$0.00
Major-High	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Severe	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>15</b>	<b>\$47,561.67</b>	<b>11</b>	<b>\$64,138.58</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$1,291.05</b>

HIGH WATER = 1st FLOOR and OWNER and is > 6'	McDonough County		Pike County		Pulaski County		Pulaski County	
	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
Minor-Low	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Minor-High	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-Low	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Major-High	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Severe	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>

CD#6: Calculate Unmet Housing Needs -- OWNERS  
 April 2013 Severe Storms and Flooding

Report #  
 O-6

HIGH WATER - 1st FLOOR and OWNER and in range of C-3's*	Rock Island County			Schuyler County			Stark County			Tazewell County			Warren County		
	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid
Minor-Low <\$3,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$3,000 - \$14,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$15,000 - \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #  
 O-7

HIGH WATER = BASEMENT and OWNER and in range of A-5's*	Rock Island County			Schuyler County			Stark County			Tazewell County			Warren County		
	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid
Minor-Low <\$3,000	2	\$5,055.63	\$670.19	3	\$5,176.24	\$5,482.46	4	\$12,051.65	\$5,281.38	1	\$1,287.67	\$1,877.67	1	\$348.72	\$348.72
Minor-High \$3,000 - \$7,999	5	\$75,539.82	\$19,710.77	0	\$0.00	\$0.00	6	\$32,876.29	\$27,504.22	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$29,231.77	\$24,020.82	0	\$0.00	\$0.00	1	\$10,487.47	\$10,487.47
Major-High \$15,000 - \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	7	\$10,595.45	\$20,380.96	3	\$5,176.24	\$5,482.46	12	\$74,160.21	\$77,806.42	1	\$2,287.67	\$2,287.67	2	\$11,036.18	\$11,036.18

Report #  
 O-8

HIGH WATER = 1st FLOOR and OWNER and B > B	Rock Island County			Schuyler County			Stark County			Tazewell County			Warren County		
	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid	# of Apps	Total \$ FVL	IHP R/P Paid
Minor-Low <\$3,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$3,000 - \$7,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$8,000 - \$14,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$15,000 - \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$28,800	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

CDMG: Calculate Unmet Housing Needs - OWNERS  
 April 2013 Severe Storms and Flooding

IL-DR-4116  
 Report # O-5

HIGH WATER = 1st FLOOR and OWNER and in range of 4'-5'9"	Hickside County			Will County			Winnebago County			Woodford County		
	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps
Minor-Low (<\$3,000)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Minor-High (\$3,000 - \$7,999)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Major-Low (\$8,000 - \$14,999)	\$0.00	\$0.00	1	\$14,344.78	\$13,075.80	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Major-High (\$15,000 - \$28,800)	\$0.00	\$0.00	1	\$17,438.23	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2
Severe (> \$28,800)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>2</b>	<b>\$31,783.01</b>	<b>\$13,075.80</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>2</b>

Report # O-7

HIGH WATER = BASEMENT and OWNER and in range of 4'-5'9"	Hickside County			Will County			Winnebago County			Woodford County		
	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps
Minor-Low (<\$3,000)	\$0.00	\$0.00	2	\$2,273.91	\$1,416.07	0	\$0.00	\$0.00	0	\$0.00	\$0.00	5
Minor-High (\$3,000 - \$7,999)	\$0.00	\$0.00	3	\$18,067.54	\$7,008.55	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2
Major-Low (\$8,000 - \$14,999)	\$0.00	\$0.00	4	\$45,136.21	\$27,234.84	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Major-High (\$15,000 - \$28,800)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Severe (> \$28,800)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>9</b>	<b>\$65,477.66</b>	<b>\$45,659.56</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>7</b>

Report # O-8

HIGH WATER = 1st FLOOR and OWNER and is > 6'	Hickside County			Will County			Winnebago County			Woodford County		
	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps	Total \$ FVL	IHP RP Paid	# of Apps
Minor-Low (<\$3,000)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Minor-High (\$3,000 - \$7,999)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Major-Low (\$8,000 - \$14,999)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Major-High (\$15,000 - \$28,800)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
Severe (> \$28,800)	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>

FVL = FEMA Verified Loss for Personal Property at inspection  
 IHP PP = Individuals & Households Program Personal Property

CDBG: Calculate Unmet Housing Needs -- RENTERS  
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RENTER and DESTROYED	Brown County			Bureau County			Calhoun County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>TOTALS:</b>	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

RENTER	Brown County			Bureau County			Calhoun County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>STATEWIDE TOTALS</b>	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	15,138	\$18,351,301.09	\$13,565,303.49	0	\$0.00	\$0.00	26	\$27,228.71	\$17,705.09

RENTER and INCOME < \$30,000	Brown County			Bureau County			Calhoun County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>STATEWIDE TOTALS</b>	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	12,728	\$15,433,066.29	\$12,200,692.07	0	\$0.00	\$0.00	18	\$16,819.22	\$15,609.56

HIGH WATER = BASEMENT and RENTER	Brown County			Bureau County			Calhoun County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>STATEWIDE TOTALS</b>	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	11,610	\$13,768,061.89	\$10,192,243.74	0	\$0.00	\$0.00	25	\$23,775.56	\$17,705.09

HIGH WATER = 1st FLOOR and RENTER	Brown County			Bureau County			Calhoun County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
<b>STATEWIDE TOTALS</b>	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	2,410	\$3,732,327.20	\$2,762,332.96	0	\$0.00	\$0.00	1	\$3,453.15	\$0.00

CDBG: Calculate Unmet Housing Needs -- RENTERS  
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Report # R-1	RENTER and DESTROYED	Clark County		Cook County		Crawford County		DeKalb County			
		# of Apps	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
	TOTALS:	0	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00

Report # R-1	RENTER	Clark County		Cook County		Crawford County		DeKalb County			
		# of Apps	Total \$ FVL	IHP PP Paid	Total \$ FVL	IHP PP Paid	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
	Minor-Low	0	\$0.00	\$0.00	8,238	\$4,146,928.57	\$2,956,600.74	1	\$261.49	6	\$2,680.55
	Minor-High	0	\$0.00	\$0.00	2,865	\$3,953,722.81	\$2,917,046.06	0	\$0.00	9	\$11,316.97
	Major-Low	0	\$0.00	\$0.00	1,231	\$3,222,757.69	\$2,386,311.47	0	\$0.00	2	\$4,374.64
	Major-High	0	\$0.00	\$0.00	743	\$3,637,193.23	\$2,826,777.57	0	\$0.00	0	\$0.00
	Severe	0	\$0.00	\$0.00	93	\$841,584.58	\$630,460.19	0	\$0.00	0	\$0.00
	TOTALS:	0	\$0.00	\$0.00	13,170	\$15,802,186.88	\$11,717,196.03	1	\$261.49	17	\$18,372.16

Report # R-1	RENTER and INCOME < \$30,000	Clark County		Cook County		Crawford County		DeKalb County			
		# of Apps	Total \$ FVL	IHP PP Paid	Total \$ FVL	IHP PP Paid	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
	Minor-Low	0	\$0.00	\$0.00	6,967	\$3,512,732.21	\$2,718,590.77	1	\$261.49	6	\$2,680.55
	Minor-High	0	\$0.00	\$0.00	2,449	\$3,376,920.03	\$2,652,217.20	0	\$0.00	8	\$10,309.41
	Major-Low	0	\$0.00	\$0.00	1,058	\$2,759,433.77	\$2,157,979.14	0	\$0.00	2	\$4,374.64
	Major-High	0	\$0.00	\$0.00	644	\$3,163,273.61	\$2,556,198.78	0	\$0.00	0	\$0.00
	Severe	0	\$0.00	\$0.00	81	\$730,331.09	\$560,453.66	0	\$0.00	0	\$0.00
	TOTALS:	0	\$0.00	\$0.00	11,199	\$13,542,690.71	\$10,645,439.55	1	\$261.49	16	\$17,364.60

Report # R-1	HIGH WATER = BASEMENT and RENTER	Clark County		Cook County		Crawford County		DeKalb County			
		# of Apps	Total \$ FVL	IHP PP Paid	Total \$ FVL	IHP PP Paid	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
	Minor-Low	0	\$0.00	\$0.00	6,295	\$3,198,037.68	\$2,285,978.64	1	\$261.49	4	\$1,458.43
	Minor-High	0	\$0.00	\$0.00	2,311	\$3,190,136.30	\$2,333,895.78	0	\$0.00	6	\$7,681.46
	Major-Low	0	\$0.00	\$0.00	1,014	\$2,653,643.76	\$1,957,073.85	0	\$0.00	2	\$4,374.64
	Major-High	0	\$0.00	\$0.00	564	\$2,753,953.83	\$2,175,082.56	0	\$0.00	0	\$0.00
	Severe	0	\$0.00	\$0.00	74	\$673,449.09	\$513,835.78	0	\$0.00	0	\$0.00
	TOTALS:	0	\$0.00	\$0.00	10,258	\$12,469,220.66	\$9,265,866.61	1	\$261.49	12	\$13,514.53

Report # R-1	HIGH WATER = 1st FLOOR and RENTER	Clark County		Cook County		Crawford County		DeKalb County			
		# of Apps	Total \$ FVL	IHP PP Paid	Total \$ FVL	IHP PP Paid	Total \$ FVL	# of Apps	Total \$ FVL	# of Apps	Total \$ FVL
	Minor-Low	0	\$0.00	\$0.00	1,099	\$540,078.93	\$381,052.21	0	\$0.00	2	1222.12
	Minor-High	0	\$0.00	\$0.00	412	\$572,963.09	\$428,782.52	0	\$0.00	3	3635.51
	Major-Low	0	\$0.00	\$0.00	182	\$478,641.67	\$366,965.39	0	\$0.00	0	\$0.00
	Major-High	0	\$0.00	\$0.00	161	\$799,238.16	\$590,976.00	0	\$0.00	0	\$0.00
	Severe	0	\$0.00	\$0.00	19	\$168,135.49	\$116,624.41	0	\$0.00	0	\$0.00
	TOTALS:	0	\$0.00	\$0.00	1,873	\$2,559,057.34	\$1,884,400.53	0	\$0.00	5	\$4,857.63

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Report #	RENTER and DESTROYED	Douglas County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	TOTALS:	0	\$0.00	\$0.00

Report #	RENTER	Douglas County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	0	\$0.00	\$0.00
	Minor-High	2	\$2,824.70	\$2,564.71
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	2	\$2,824.70	\$2,564.71

Report #	RENTER and INCOME < \$30,000	Douglas County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	0	\$0.00	\$0.00
	Minor-High	2	\$2,824.70	\$2,564.71
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	2	\$2,824.70	\$2,564.71

Report #	HIGH WATER = BASEMENT and RENTER	Douglas County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	0	\$0.00	\$0.00
	Minor-High	2	\$2,824.70	\$2,564.71
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	2	\$2,824.70	\$2,564.71

Report #	HIGH WATER = 1st FLOOR and RENTER	Douglas County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	0	\$0.00	\$0.00
	Minor-High	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	0	\$0.00	\$0.00

CDBG: Calculate Unmet Housing Needs -- RENTERS  
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Report # R-1	RENTER and DESTROYED	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report # R-1	RENTER	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low	235	\$123,944.81	\$62,117.79	5	\$2,386.85	\$1,166.74	5	\$3,275.29	\$0.00	1	\$743.44	\$743.44
	Minor-High	97	\$138,552.14	\$89,714.98	5	\$5,841.07	\$4,656.43	4	\$6,146.18	\$2,987.09	0	\$0.00	\$0.00
	Major-Low	45	\$123,877.31	\$77,524.14	2	\$5,376.97	\$5,376.97	6	\$14,671.98	\$11,277.27	0	\$0.00	\$0.00
	Major-High	39	\$196,746.85	\$141,723.12	0	\$0.00	\$0.00	10	\$49,951.34	\$40,062.00	0	\$0.00	\$0.00
	Severe	6	\$51,326.08	\$50,726.10	0	\$0.00	\$0.00	1	\$8,480.24	\$0.00	0	\$0.00	\$0.00
	TOTALS:	422	\$634,447.19	\$421,806.13	12	\$13,604.89	\$11,200.14	26	\$82,525.03	\$54,326.36	1	\$743.44	\$743.44

Report # R-1	RENTER and INCOME < \$30,000	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low	155	\$85,749.47	\$54,332.09	3	\$1,956.86	\$1,166.74	3	\$1,655.14	\$0.00	1	\$743.44	\$743.44
	Minor-High	70	\$99,662.72	\$73,021.47	3	\$3,199.67	\$3,102.95	3	\$4,300.82	\$2,987.09	0	\$0.00	\$0.00
	Major-Low	23	\$66,204.37	\$55,681.03	2	\$5,376.97	\$5,376.97	2	\$5,206.00	\$4,486.02	0	\$0.00	\$0.00
	Major-High	28	\$146,519.92	\$116,231.80	0	\$0.00	\$0.00	7	\$34,986.01	\$30,325.07	0	\$0.00	\$0.00
	Severe	2	\$164,285.4	\$164,285.4	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	278	\$414,565.02	\$315,694.93	8	\$10,533.50	\$9,646.66	15	\$46,147.97	\$37,798.18	1	\$743.44	\$743.44

Report # R-1	HIGH WATER = BASEMENT and RENTER	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low	140	\$72,785.73	\$33,579.15	5	\$2,386.85	\$1,166.74	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	65	\$94,031.66	\$58,313.78	4	\$4,753.15	\$4,656.43	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	26	\$69,883.55	\$45,413.33	0	\$0.00	\$0.00	2	\$5,206.00	\$4,486.02	0	\$0.00	\$0.00
	Major-High	16	\$86,930.70	\$7,284.85	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	1	\$8,097.75	\$8,097.75	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	248	\$331,729.39	\$202,688.86	9	\$7,140.00	\$5,823.17	2	\$5,206.00	\$4,486.02	0	\$0.00	\$0.00

Report # R-1	HIGH WATER = 1st FLOOR and RENTER	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low	78	\$40,869.55	\$22,545.59	0	\$0.00	\$0.00	5	\$3,275.29	\$0.00	1	\$743.44	\$743.44
	Minor-High	28	\$39,034.19	\$29,911.38	1	\$1,087.92	\$0.00	4	\$6,146.18	\$2,987.09	0	\$0.00	\$0.00
	Major-Low	17	\$48,508.42	\$30,567.62	2	\$5,376.97	\$5,376.97	4	\$9,465.98	\$6,791.25	0	\$0.00	\$0.00
	Major-High	20	\$96,780.32	\$80,305.58	0	\$0.00	\$0.00	9	\$44,831.46	\$35,758.79	0	\$0.00	\$0.00
	Severe	5	\$43,228.33	\$42,628.35	0	\$0.00	\$0.00	1	\$8,480.24	\$0.00	0	\$0.00	\$0.00
	TOTALS:	148	\$268,420.81	\$205,958.52	3	\$6,464.89	\$5,376.97	23	\$72,199.15	\$45,537.13	1	\$743.44	\$743.44

CDBG: Calculate Unmet Housing Needs – RENTERS  
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Report #	RENTER and DESTROYED	Henry County	
		# of Apps	Total \$ FVL
R-1	TOTALS:	0	\$0.00

Report #	RENTER	Henry County	
		# of Apps	Total \$ FVL
R-1	Minor-Low	3	\$1,471.02
	Minor-High	4	\$5,603.95
	Major-Low	0	\$0.00
	Major-High	0	\$0.00
	Severe	0	\$0.00
	TOTALS:	7	\$7,074.97

Report #	RENTER and INCOME < \$30,000	Henry County	
		# of Apps	Total \$ FVL
R-1	Minor-Low	2	\$1,285.68
	Minor-High	4	\$5,603.95
	Major-Low	0	\$0.00
	Major-High	0	\$0.00
	Severe	0	\$0.00
	TOTALS:	6	\$6,889.63

Report #	HIGH WATER = BASEMENT and RENTER	Henry County	
		# of Apps	Total \$ FVL
R-1	Minor-Low	3	\$1,471.02
	Minor-High	3	\$3,963.38
	Major-Low	0	\$0.00
	Major-High	0	\$0.00
	Severe	0	\$0.00
	TOTALS:	6	\$5,434.40

Report #	HIGH WATER = 1st FLOOR and RENTER	Henry County	
		# of Apps	Total \$ FVL
R-1	Minor-Low	0	\$0.00
	Minor-High	1	\$1,640.57
	Major-Low	0	\$0.00
	Major-High	0	\$0.00
	Severe	0	\$0.00
	TOTALS:	1	\$1,640.57

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Report #	Kane County			Kendall County			Knox County			Lake County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>												

Report #	Kane County			Kendall County			Knox County			Lake County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	62	\$32,986.18	\$25,977.31	9	\$9,915.81	\$1,561.14	20	\$10,068.50	\$7,604.04	345	\$166,123.91	\$126,316.57
Minor-Low	23	\$33,244.13	\$25,783.34	1	\$1,205.88	\$1,174.53	9	\$12,375.40	\$4,181.02	92	\$122,885.08	\$97,040.64
Minor-High	5	\$13,145.35	\$2,898.68	5	\$12,516.27	\$9,611.03	1	\$2,444.61	\$2,063.11	27	\$70,221.91	\$57,544.58
Major-Low	3	\$12,090.02	\$7,708.56	1	\$5,935.04	\$3,935.02	1	\$3,793.38	\$3,793.38	19	\$90,050.99	\$82,116.66
Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$9,717.35	\$0.00	0	\$0.00	\$0.00
Severe	93	\$91,465.69	\$62,367.89	16	\$21,573.00	\$16,281.72	32	\$38,199.24	\$17,644.55	483	\$449,281.89	\$363,018.45
<b>TOTALS:</b>												

Report #	Kane County			Kendall County			Knox County			Lake County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	52	\$27,916.05	\$23,612.06	4	\$1,904.32	\$1,244.83	17	\$8,219.37	\$7,074.54	300	\$145,204.20	\$117,778.75
Minor-Low	21	\$31,004.10	\$24,892.78	1	\$1,205.88	\$1,174.53	8	\$10,785.01	\$4,181.02	76	\$100,628.12	\$87,436.75
Minor-High	3	\$8,196.42	\$2,898.68	4	\$10,356.02	\$9,611.03	1	\$2,444.61	\$2,063.11	22	\$57,300.54	\$55,160.55
Major-Low	2	\$8,218.44	\$4,136.98	0	\$0.00	\$0.00	1	\$3,793.38	\$3,793.38	18	\$84,575.28	\$77,105.92
Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe	78	\$75,335.02	\$55,540.50	9	\$13,466.22	\$12,030.39	27	\$25,042.37	\$17,112.05	416	\$387,708.14	\$337,481.97
<b>TOTALS:</b>												

Report #	Kane County			Kendall County			Knox County			Lake County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	44	\$22,853.89	\$17,275.22	9	\$3,915.81	\$1,561.14	18	\$9,273.29	\$7,338.97	268	\$132,279.56	\$102,872.49
Minor-Low	17	\$23,972.87	\$17,112.06	1	\$1,205.88	\$1,174.53	9	\$12,375.40	\$4,181.02	67	\$88,667.46	\$66,054.82
Minor-High	3	\$7,997.62	\$2,898.68	1	\$2,836.45	\$2,636.46	0	\$0.00	\$0.00	15	\$88,922.89	\$30,042.36
Major-Low	0	\$0.00	\$0.00	1	\$3,935.04	\$3,935.02	1	\$3,793.38	\$3,793.38	11	\$53,970.39	\$51,873.89
Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe	64	\$54,824.38	\$37,285.96	12	\$11,993.18	\$9,307.15	28	\$25,442.07	\$15,313.37	361	\$313,240.30	\$250,843.56
<b>TOTALS:</b>												

Report #	Kane County			Kendall County			Knox County			Lake County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	17	\$9,383.07	\$8,102.87	0	\$0.00	\$0.00	2	\$785.21	\$265.07	56	\$26,003.01	\$16,988.08
Minor-Low	6	\$9,271.76	\$6,671.28	4	\$9,579.82	\$6,974.57	1	\$2,444.61	\$2,063.11	21	\$29,364.39	\$27,462.34
Minor-High	2	\$5,147.74	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	11	\$28,102.23	\$27,502.22
Major-Low	3	\$12,090.02	\$7,708.56	0	\$0.00	\$0.00	1	\$9,717.35	\$0.00	7	\$32,303.10	\$25,865.27
Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$9,717.35	\$0.00	0	\$0.00	\$0.00
Severe	28	\$35,892.09	\$24,482.71	4	\$9,579.82	\$6,974.57	4	\$12,751.17	\$2,328.18	95	\$115,772.73	\$97,817.91
<b>TOTALS:</b>												

COBG: Calculate Unmet Housing Needs – RENTERS  
 April 2013 Severe Storms and Flooding  
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Report #	RENTER and DESTROYED	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	TOTALS:	0	\$0.00	\$0.00

Report #	RENTER	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	18	\$8,231.12	\$5,070.86
	Minor-High \$1,000 - \$1,999	14	\$19,952.27	\$12,641.61
	Major-Low \$2,000 - \$3,499	11	\$28,813.74	\$16,452.89
	Major-High \$3,500 - \$7,499	40	\$220,994.16	\$166,258.92
	Severe > \$7,500	5	\$49,374.71	\$46,849.39
	TOTALS:	88	\$327,376.00	\$247,273.67

Report #	RENTER and INCOME <\$30,000	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	12	\$5,357.50	\$4,541.86
	Minor-High \$1,000 - \$1,999	9	\$13,086.94	\$12,641.61
	Major-Low \$2,000 - \$3,499	8	\$21,358.02	\$16,452.89
	Major-High \$3,500 - \$7,499	28	\$156,585.56	\$130,847.18
	Severe > \$7,500	4	\$36,442.80	\$34,880.15
	TOTALS:	61	\$232,828.82	\$199,363.69

Report #	HIGH WATER = BASEMENT and RENTER	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	14	\$6,236.12	\$4,324.00
	Minor-High \$1,000 - \$1,999	10	\$14,038.72	\$8,716.87
	Major-Low \$2,000 - \$3,499	3	\$7,674.30	\$2,723.03
	Major-High \$3,500 - \$7,499	1	\$3,725.88	\$1,248.54
	Severe > \$7,500	0	\$0.00	\$0.00
	TOTALS:	28	\$31,675.02	\$17,012.44

Report #	HIGH WATER = 1st FLOOR and RENTER	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	4	\$1,995.00	\$746.86
	Minor-High \$1,000 - \$1,999	4	\$5,923.55	\$3,924.74
	Major-Low \$2,000 - \$3,499	8	\$21,139.44	\$13,729.86
	Major-High \$3,500 - \$7,499	39	\$217,268.28	\$165,010.38
	Severe > \$7,500	5	\$49,374.71	\$46,849.39
	TOTALS:	60	\$295,700.98	\$230,261.23

CDBG: Calculate Unmet Housing Needs -- RENTERS  
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Report #	RENTER and DESTROYED	Livingston County			Marshall County			Mason County			McDonough County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
R-1	RENTER	Livingston County			Marshall County			Mason County			McDonough County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	<\$1,000	0	\$0.00	\$0.00	2	\$982.93	\$529.50	0	\$0.00	\$0.00	16	\$8,005.69	\$2,463.25
	Minor-Low												
	\$1,000 - \$1,999	1	\$1,459.21	\$0.00	1	\$1,391.12	\$331.43	0	\$0.00	\$0.00	6	\$6,081.32	\$3,996.02
	Minor-High												
	\$2,000 - \$3,499	1	\$2,488.87	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	7	\$20,044.29	\$16,748.72
	Major-Low												
	\$3,500 - \$7,499	0	\$0.00	\$0.00	1	\$11,208.41	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High												
	>\$7,500	0	\$0.00	\$0.00	4	\$13,582.46	\$860.93	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe												
	TOTALS:	2	\$3,948.08	\$0.00	4	\$13,582.46	\$860.93	0	\$0.00	\$0.00	29	\$36,131.30	\$23,107.99
R-1	RENTER and INCOME < \$30,000	Livingston County			Marshall County			Mason County			McDonough County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	<\$1,000	0	\$0.00	\$0.00	2	\$982.93	\$529.50	0	\$0.00	\$0.00	11	\$5,361.09	\$1,949.49
	Minor-Low												
	\$1,000 - \$1,999	0	\$0.00	\$0.00	1	\$1,391.12	\$331.43	0	\$0.00	\$0.00	4	\$5,283.51	\$3,896.02
	Minor-High												
	\$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	7	\$20,044.29	\$16,748.72
	Major-Low												
	\$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High												
	>\$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe												
	TOTALS:	0	\$0.00	\$0.00	3	\$2,374.05	\$860.93	0	\$0.00	\$0.00	22	\$30,688.89	\$22,594.23
R-1	HIGH WATER = BASEMENT and RENTER	Livingston County			Marshall County			Mason County			McDonough County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	<\$1,000	0	\$0.00	\$0.00	2	\$982.93	\$529.50	0	\$0.00	\$0.00	10	\$5,505.08	\$524.49
	Minor-Low												
	\$1,000 - \$1,999	1	\$1,459.21	\$0.00	1	\$1,391.12	\$331.43	0	\$0.00	\$0.00	5	\$6,653.85	\$2,768.54
	Minor-High												
	\$2,000 - \$3,499	1	\$2,488.87	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$2,188.53	\$1,888.54
	Major-Low												
	\$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High												
	>\$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe												
	TOTALS:	2	\$3,948.08	\$0.00	3	\$2,374.05	\$860.93	0	\$0.00	\$0.00	16	\$14,348.46	\$5,181.57
R-1	HIGH WATER = 1st FLOOR and RENTER	Livingston County			Marshall County			Mason County			McDonough County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
	<\$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	5	\$2,468.26	\$1,938.76
	Minor-Low												
	\$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$1,427.47	\$1,127.48
	Minor-High												
	\$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	6	\$17,855.76	\$14,860.18
	Major-Low												
	\$3,500 - \$7,499	0	\$0.00	\$0.00	1	\$11,208.41	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High												
	>\$7,500	0	\$0.00	\$0.00	1	\$11,208.41	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe												
	TOTALS:	0	\$0.00	\$0.00	2	\$11,208.41	\$0.00	0	\$0.00	\$0.00	12	\$21,751.49	\$17,926.42

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Report # R-1	RENTER and DESTROYED	McHenry County		
		# of Apps	Total \$ FVL	IHP PP Paid
	TOTALS:	0	\$0.00	\$0.00

Report # R-1	RENTER	McHenry County		
		# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low <\$1,000	8	\$4,309.11	\$542.16
	Minor-High \$1,000 - \$1,999	6	\$8,554.58	\$8,104.58
	Major-Low \$2,000 - \$3,499	1	\$2,679.90	\$0.00
	Major-High \$3,500 - \$7,499	3	\$13,600.13	\$9,355.37
	Severe > \$7,500	0	\$0.00	\$0.00
	TOTALS:	18	\$29,143.72	\$18,002.11

Report # R-1	RENTER and INCOME <\$9,000	McHenry County		
		# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low <\$1,000	4	\$1,786.14	\$357.17
	Minor-High \$1,000 - \$1,999	5	\$7,525.20	\$7,075.20
	Major-Low \$2,000 - \$3,499	2	\$9,540.73	\$9,355.37
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00
	TOTALS:	11	\$18,852.07	\$16,787.74

Report # R-1	HIGH WATER = BASEMENT and RENTER	McHenry County		
		# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low <\$1,000	4	\$2,515.64	\$357.17
	Minor-High \$1,000 - \$1,999	2	\$2,961.26	\$2,811.25
	Major-Low \$2,000 - \$3,499	1	\$2,679.90	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00
	TOTALS:	7	\$8,156.80	\$3,168.42

Report # R-1	HIGH WATER = 1st FLOOR and RENTER	McHenry County		
		# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low <\$1,000	3	\$1,608.48	\$184.99
	Minor-High \$1,000 - \$1,999	4	\$5,593.32	\$5,293.33
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	3	\$13,600.13	\$9,355.37
	Severe > \$7,500	0	\$0.00	\$0.00
	TOTALS:	10	\$20,801.93	\$14,833.69

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Report #	RENTER and DESTROYED	Peoria County		Pike County		Putnam County		Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	RENTER	Peoria County		Pike County		Putnam County		Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	280	\$124,801.65	\$104,662.96	2	\$729.20	\$0.00	1	\$529.99	\$0.00
	Minor-High	46	\$61,206.81	\$51,191.12	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	13	\$33,119.48	\$25,863.93	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	7	\$35,138.27	\$22,917.65	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	5	\$46,393.19	\$34,566.23	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	351	\$300,659.40	\$239,201.89	2	\$729.20	\$0.00	1	\$529.99	\$0.00

Report #	RENTER and INCOME < \$30,000	Peoria County		Pike County		Putnam County		Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	248	\$110,403.91	\$97,973.80	1	\$494.49	\$0.00	0	\$0.00	\$0.00
	Minor-High	41	\$54,333.88	\$45,668.26	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	9	\$21,519.66	\$20,019.63	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	7	\$35,138.27	\$22,917.65	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	4	\$36,137.19	\$25,601.47	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	309	\$257,532.85	\$212,180.81	1	\$494.49	\$0.00	0	\$0.00	\$0.00

Report #	HIGH WATER = BASEMENT and RENTER	Peoria County		Pike County		Putnam County		Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	257	\$117,581.16	\$99,996.77	1	234.71	\$0.00	0	\$0.00	\$0.00
	Minor-High	39	\$51,261.46	\$44,334.91	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	8	\$20,240.70	\$18,740.68	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	2	\$8,349.44	\$7,832.76	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	306	\$197,432.76	\$170,905.12	1	\$234.71	\$0.00	0	\$0.00	\$0.00

Report #	HIGH WATER = 1st FLOOR and RENTER	Peoria County		Pike County		Putnam County		Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	13	\$4,314.18	\$2,356.23	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	7	\$9,945.35	\$6,856.21	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	5	\$12,878.78	\$7,123.25	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	5	\$26,788.83	\$15,084.89	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	5	\$46,393.19	\$34,566.23	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	35	\$100,320.33	\$65,986.81	0	\$0.00	\$0.00	0	\$0.00	\$0.00

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Report #	RENTER and DESTROYED	Schuyler County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	TOTALS:	0	\$0.00	\$0.00

Report #	RENTER	Schuyler County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	1	\$356.71	\$0.00
	\$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	1	\$356.71	\$0.00

Report #	RENTER and INCOME < \$30,000	Schuyler County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	0	\$0.00	\$0.00
	\$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	0	\$0.00	\$0.00

Report #	HIGH WATER = BASEMENT and RENTER	Schuyler County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	1	\$356.71	\$0.00
	\$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	1	\$356.71	\$0.00

Report #	HIGH WATER = 1st FLOOR and RENTER	Schuyler County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	0	\$0.00	\$0.00
	\$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00
	TOTALS:	0	\$0.00	\$0.00

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Report #	RENTER and DESTROYED	Stark County		Tazewell County		Warren County		Whiteside County					
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	RENTER	Stark County		Tazewell County		Warren County		Whiteside County					
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	5	\$3,029.03	\$1,422.59	1	\$347.66	\$316.31	0	\$0.00	\$0.00	2	\$861.33	\$529.99
	Minor-High	3	\$3,423.71	\$3,423.71	1	\$1,912.42	\$1,746.64	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	1	\$2,294.90	\$2,294.90	1	\$2,631.35	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	1	\$4,939.75	\$4,939.75	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	10	\$13,687.39	\$12,080.95	3	\$4,891.43	\$2,062.95	0	\$0.00	\$0.00	2	\$861.33	\$529.99

Report #	RENTER and INCOME < \$30,000	Stark County		Tazewell County		Warren County		Whiteside County					
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	3	\$1,764.64	\$1,422.59	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$861.33	\$529.99
	Minor-High	3	\$3,423.71	\$3,423.71	1	\$1,912.42	\$1,746.64	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	1	\$2,294.90	\$2,294.90	1	\$2,631.35	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	1	\$4,939.75	\$4,939.75	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	8	\$12,423.00	\$12,080.95	2	\$4,543.77	\$1,746.64	0	\$0.00	\$0.00	2	\$861.33	\$529.99

Report #	HIGH WATER = BASEMENT and RENTER	Stark County		Tazewell County		Warren County		Whiteside County					
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	5	\$3,029.03	\$1,422.59	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$861.33	\$529.99
	Minor-High	3	\$3,423.71	\$3,423.71	1	\$1,912.42	\$1,746.64	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	1	\$2,294.90	\$2,294.90	1	\$2,631.35	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	1	\$4,939.75	\$4,939.75	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	10	\$13,687.39	\$12,080.95	2	\$4,543.77	\$1,746.64	0	\$0.00	\$0.00	2	\$861.33	\$529.99

Report #	HIGH WATER = 1st FLOOR and RENTER	Stark County		Tazewell County		Warren County		Whiteside County					
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	0	\$0.00	\$0.00	1	\$347.66	\$316.31	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	0	\$0.00	\$0.00	1	\$347.66	\$316.31	0	\$0.00	\$0.00	0	\$0.00	\$0.00

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Report #	RENTER and DESTROYED	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1		0	\$0.00	\$0.00
	<b>TOTALS:</b>			

Report #	RENTER	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	161	\$86,799.64	\$62,217.37
	Minor-Low			
	Minor-High	63	\$86,703.92	\$9,232.49
	\$1,000 - \$1,999			
	Major-Low	21	\$54,188.61	\$32,064.72
	Major-High	16	\$79,801.79	\$65,602.90
	> \$7,500	0	\$0.00	\$0.00
	Severe			
	<b>TOTALS:</b>	261	\$307,493.96	\$219,117.48

Report #	RENTER and INCOME < \$30,000*	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	120	\$62,447.23	\$49,378.10
	Minor-Low			
	Minor-High	46	\$69,390.49	\$51,892.39
	\$1,000 - \$1,999			
	Major-Low	13	\$34,548.09	\$25,051.85
	Major-High	11	\$50,693.12	\$48,901.93
	> \$7,500	0	\$0.00	\$0.00
	Severe			
	<b>TOTALS:</b>	190	\$711,078.93	\$175,224.37

Report #	HIGH WATER = BASEMENT and RENTER	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	103	\$56,319.61	\$41,546.75
	Minor-Low			
	Minor-High	47	\$63,380.38	\$43,325.49
	\$1,000 - \$1,999			
	Major-Low	11	\$28,990.11	\$13,005.44
	Major-High	8	\$98,728.45	\$31,527.81
	> \$7,500	0	\$0.00	\$0.00
	Severe			
	<b>TOTALS:</b>	169	\$187,018.55	\$129,405.49

Report #	HIGH WATER = 1st FLOOR and RENTER	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	< \$1,000	50	\$27,949.37	\$19,431.22
	Minor-Low			
	Minor-High	14	\$20,367.51	\$14,645.98
	\$1,000 - \$1,999			
	Major-Low	10	\$25,598.50	\$19,059.28
	Major-High	7	\$33,609.00	\$27,505.73
	> \$7,500	0	\$0.00	\$0.00
	Severe			
	<b>TOTALS:</b>	81	\$107,524.38	\$80,642.21

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RENTER and DESTROYED	Winneshago County			Woodford County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00

RENTER	Winneshago County			Woodford County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low	2	\$1,777.21	\$855.04	9	\$4,349.67	\$2,198.29
Minor-High	1	\$1,390.85	\$1,390.84	6	\$8,867.29	\$5,034.17
Major-Low	0	\$0.00	\$0.00	2	\$4,998.98	\$2,248.94
Major-High	0	\$0.00	\$0.00	13	\$66,898.30	\$60,689.17
Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	3	\$3,168.06	\$2,255.88	30	\$85,113.64	\$70,170.57

RENTER and INCOME < \$30,000	Winneshago County			Woodford County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low	1	\$865.04	\$865.04	8	\$3,761.84	\$2,198.29
Minor-High	1	\$1,390.85	\$1,390.84	3	\$4,002.84	\$3,809.40
Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High	0	\$0.00	\$0.00	13	\$66,898.30	\$60,689.17
Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	2	\$2,255.89	\$2,255.88	24	\$74,662.98	\$66,696.86

HIGH WATER = BASEMENT and RENTER	Winneshago County			Woodford County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low	2	1,777.21	865.04	7	\$3,017.18	\$1,675.77
Minor-High	0	\$0.00	\$0.00	6	\$8,867.29	\$5,034.17
Major-Low	0	\$0.00	\$0.00	2	\$4,998.98	\$2,248.94
Major-High	0	\$0.00	\$0.00	2	\$9,800.62	\$9,500.63
Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	2	\$1,777.21	\$865.04	17	\$26,683.47	\$18,459.51

HIGH WATER = 1st FLOOR and RENTER	Winneshago County			Woodford County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low	0	\$0.00	\$0.00	2	\$1,332.49	\$523.52
Minor-High	1	\$1,390.85	\$1,390.84	0	\$0.00	\$0.00
Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High	0	\$0.00	\$0.00	11	\$57,097.68	\$51,188.54
Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00
TOTALS:	1	\$1,390.85	\$1,390.84	13	\$58,430.17	\$53,171.06

FVL = FEMA Verified Loss for Personal Property at Inspection  
 IHP PP = Individuals & Households Program Personal Property

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Report #	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Browns County			Bureau County			Calhoun County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
		0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-Low	5	\$7,855.91	\$4,105.29	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	4	\$10,494.52	\$7,098.93	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	13	\$73,381.19	\$54,725.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	7	\$61,987.50	\$41,172.17	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	29	\$153,719.12	\$107,101.39	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:									

Report #	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Browns County			Bureau County			Calhoun County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
		17	\$9,759.32	\$5,900.81	1	\$939.82	\$939.82	0	\$0.00	\$0.00
	Minor-Low	33	\$45,344.99	\$24,932.08	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	16	\$44,258.02	\$23,450.85	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	11	\$58,053.59	\$38,398.06	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	5	\$49,548.40	\$47,085.78	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	82	\$206,964.32	\$139,767.58	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:									

Report #	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Browns County			Bureau County			Calhoun County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
		0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-Low	1	\$1,011.17	\$1,011.17	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	6	\$32,256.38	\$18,871.65	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	1	\$11,061.09	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	8	\$44,328.64	\$19,882.82	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:									

Cook County (and City of Chicago) and DuPage County are receiving separate allotments of CDBG funds and are only included to represent overall inclusive disaster information

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Report #	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Clark County			Cook County			Crawford County			DeKalb County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	1	\$1,321.12	\$1,321.12	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	2	\$4,919.59	\$1,558.99	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	2	\$10,747.65	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00	2	\$16,957.73	\$7,422.40	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>7</b>	<b>\$33,946.09</b>	<b>\$10,302.51</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report #	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Clark County			Cook County			Crawford County			DeKalb County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00	7	\$3,965.70	\$1,660.17	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	23	\$30,485.70	\$17,623.19	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	10	\$27,745.03	\$13,101.56	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	8	\$38,994.85	\$26,739.44	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00	5	\$49,548.40	\$47,085.78	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>53</b>	<b>\$150,739.68</b>	<b>\$105,710.14</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report #	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Clark County			Cook County			Crawford County			DeKalb County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	2	\$13,384.73	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00	1	\$11,061.09	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>3</b>	<b>\$24,445.82</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Report # R-1	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Douglas County	
		# of Apps	Total \$ FVL
	Minor-Low < \$1,000	0	\$0.00
	Minor-High \$1,000 - \$1,959	0	\$0.00
	Major-Low \$2,000 - \$3,459	0	\$0.00
	Major-High \$3,500 - \$7,459	0	\$0.00
	Severe > \$7,500	0	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>

Report # R-1	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Douglas County	
		# of Apps	Total \$ FVL
	Minor-Low < \$1,000	0	\$0.00
	Minor-High \$1,000 - \$1,959	0	\$0.00
	Major-Low \$2,000 - \$3,459	0	\$0.00
	Major-High \$3,500 - \$7,459	0	\$0.00
	Severe > \$7,500	0	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>

Report # R-1	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Douglas County	
		# of Apps	Total \$ FVL
	Minor-Low < \$1,000	0	\$0.00
	Minor-High \$1,000 - \$1,959	0	\$0.00
	Major-Low \$2,000 - \$3,459	0	\$0.00
	Major-High \$3,500 - \$7,459	0	\$0.00
	Severe > \$7,500	0	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>

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Report #	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	1	\$1,487.47	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe > \$7,500	1	\$8,330.79	\$8,330.79	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>2</b>	<b>\$9,818.26</b>	<b>\$8,330.79</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report #	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	4	\$2,357.41	\$1,189.27	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	2	\$3,371.18	\$2,708.20	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	2	\$5,655.73	\$2,580.88	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	2	\$12,283.84	\$5,683.71	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe > \$7,500	10	\$23,668.16	\$12,162.06	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>20</b>	<b>\$44,336.32</b>	<b>\$23,163.92</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report #	HIGH WATER = 1st FLOOR and RENTER and is > 6'	DuPage County			Fulton County			Grundy County			Henderson County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	1	\$1,011.17	\$1,011.17	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>1</b>	<b>\$1,011.17</b>	<b>\$1,011.17</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Report # R-1	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Henry County	
		# of Apps	Total \$ FVL IHP PP Paid
	Minor-Low <\$1,000	0	\$0.00 \$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00 \$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00 \$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00 \$0.00
	Severe > \$7,500	0	\$0.00 \$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00 \$0.00</b>

Report # R-1	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Henry County	
		# of Apps	Total \$ FVL IHP PP Paid
	Minor-Low <\$1,000	1	\$560.35 \$560.35
	Minor-High \$1,000 - \$1,999		
	Major-Low \$2,000 - \$3,499		
	Major-High \$3,500 - \$7,499		
	Severe > \$7,500		
	<b>TOTALS:</b>	<b>1</b>	<b>\$560.35 \$560.35</b>

Report # R-1	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Henry County	
		# of Apps	Total \$ FVL IHP PP Paid
	Minor-Low <\$1,000	0	\$0.00 \$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00 \$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00 \$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00 \$0.00
	Severe > \$7,500	0	\$0.00 \$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00 \$0.00</b>

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Report #	HIGH WATER = 1st FLOOR and RENTER and In range of 4'-5'9"	Kane County		Kendall County		Knox County		Lake County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	HIGH WATER = BASEMENT and RENTER and In range of 4'-5'9"	Kane County		Kendall County		Knox County		Lake County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	1	\$937.49	\$787.49						
	Minor-High				1	\$2,936.45	\$2,347.48	4	\$5,666.96	\$2,347.48
	Major-Low									
	Major-High									
	Severe							1	\$6,774.90	\$6,474.91
	TOTALS:	1	\$937.49	\$787.49	1	\$2,936.45	\$2,636.46	4	\$5,666.96	\$2,347.48

Report #	HIGH WATER = 1st FLOOR and RENTER and Is > 6'	Kane County		Kendall County		Knox County		Lake County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low	0	\$0.00	\$0.00						
	Minor-High	0	\$0.00	\$0.00						
	Major-Low	0	\$0.00	\$0.00						
	Major-High	0	\$0.00	\$0.00						
	Severe	0	\$0.00	\$0.00						
	TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

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Report # R-1	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low <\$1,000			
	Minor-High \$1,000 - \$1,999	2	\$3,064.00	\$1,325.18
	Major-Low \$2,000 - \$3,499	2	\$5,574.93	\$5,539.94
	Major-High \$3,500 - \$7,499	10	\$56,947.53	\$49,370.33
	Severe > \$7,500	2	\$19,373.11	\$18,110.45
	<b>TOTALS:</b>	<b>16</b>	<b>\$84,959.57</b>	<b>\$74,345.90</b>

Report # R-1	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low <\$1,000	1	\$234.84	\$0.00
	Minor-High \$1,000 - \$1,999	1	\$1,318.98	\$0.00
	Major-Low \$2,000 - \$3,499	1	\$9,023.02	\$2,723.03
	Major-High \$3,500 - \$7,499			
	Severe > \$7,500			
	<b>TOTALS:</b>	<b>3</b>	<b>\$4,576.84</b>	<b>\$2,723.03</b>

Report # R-1	HIGH WATER = 1st FLOOR and RENTER and is > 6'	LaSalle County		
		# of Apps	Total \$ FVL	IHP PP Paid
	Minor-Low <\$1,000			
	Minor-High \$1,000 - \$1,999			
	Major-Low \$2,000 - \$3,499			
	Major-High \$3,500 - \$7,499	3	\$14,824.36	\$4,824.36
	Severe > \$7,500			
	<b>TOTALS:</b>	<b>3</b>	<b>\$14,824.36</b>	<b>\$4,824.36</b>

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Report #	R-1	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Livingston County			Marshall County			Mason County			McDonough County		
			# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
		Minor-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Minor-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	R-1	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Livingston County			Marshall County			Mason County			McDonough County		
			# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
		Minor-Low				0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Minor-High				0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Major-Low	1	\$2,488.87	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Major-High				0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Severe				0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		TOTALS:	1	\$2,488.87	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

Report #	R-1	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Livingston County			Marshall County			Mason County			McDonough County		
			# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
		Minor-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Minor-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Major-Low	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Major-High	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		Severe	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
		TOTALS:	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00

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Report # R-1

HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	McHenry County	
	# of Apps	Total \$ FVL IHP PP Paid
Minor-Low < \$1,000	0	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00
Severe > \$7,500	0	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>

Report # R-1

HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	McHenry County	
	# of Apps	Total \$ FVL IHP PP Paid
Minor-Low < \$1,000	0	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00
Severe > \$7,500	0	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>

Report # R-1

HIGH WATER = 1st FLOOR and RENTER and is > 6'	McHenry County	
	# of Apps	Total \$ FVL IHP PP Paid
Minor-Low < \$1,000	0	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00
Severe > \$7,500	0	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>

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Report #	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Peoria County			Pike County			Putnam County			Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Minor-High \$1,000 - \$1,999	1	\$1,983.32	\$1,458.99	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Severe > \$7,500	1	\$7,608.52	\$7,308.53	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	<b>TOTALS:</b>	<b>2</b>	<b>\$9,591.84</b>	<b>\$8,767.52</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	

Report #	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Peoria County			Pike County			Putnam County			Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	1	\$529.00	\$529.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Major-Low \$2,000 - \$3,499	1	\$2,408.92	\$2,408.92	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Severe > \$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	<b>TOTALS:</b>	<b>2</b>	<b>\$2,937.92</b>	<b>\$2,937.92</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	

Report #	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Peoria County			Pike County			Putnam County			Rock Island County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	Severe > \$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	

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Report #	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Schuyler County		
		# of Apps	Total \$ FVL	IHP P/P Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report #	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Schuyler County		
		# of Apps	Total \$ FVL	IHP P/P Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report #	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Schuyler County		
		# of Apps	Total \$ FVL	IHP P/P Paid
R-1	Minor-Low < \$1,000	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe > \$7,500	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Report # R-1

HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Stark County			Tazewell County			Warren County			Whiteside County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low <\$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report # R-1

HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Stark County			Tazewell County			Warren County			Whiteside County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low <\$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report # R-1

HIGH WATER = 1st FLOOR and RENTER and is > 6'	Stark County			Tazewell County			Warren County			Whiteside County		
	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
Minor-Low <\$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Severe > \$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

CDBG: Calculate Unmet Housing Needs -- RENTERS  
 April 2013 Severe Storms and Flooding  
 IL-DR-4116

Report #	HIGH WATER = 1st FLOOR and RENTER and in range of 4'-5'9"	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe >\$7,500	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Report #	HIGH WATER = BASEMENT and RENTER and in range of 4'-5'9"	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	2	\$2,916.19	\$2,253.21
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe >\$7,500	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>2</b>	<b>\$2,916.19</b>	<b>\$2,253.21</b>

Report #	HIGH WATER = 1st FLOOR and RENTER and is > 6'	Will County		
		# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00
	Severe >\$7,500	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

CDBG: Calculate Unmet Housing Needs -- RENTERS  
 April 2013 Severe Storms and Flooding  
 IL-DR-4116

Report #	HIGH WATER = 1st FLOOR and RENTER and In range of 4'-5'9"	Winnepago County			Woodford County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	1	\$5,686.01	\$5,354.67
	Severe >\$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>1</b>	<b>\$5,686.01</b>	<b>\$5,354.67</b>

Report #	HIGH WATER = BASEMENT and RENTER and In range of 6'-5'9"	Winnepago County			Woodford County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	0	\$0.00	\$0.00	1	\$234.71	\$234.71
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	1	\$1,585.98	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Severe >\$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>2</b>	<b>\$1,820.69</b>	<b>\$234.71</b>

Report #	HIGH WATER = 1st FLOOR and RENTER and Is > 6'	Winnepago County			Woodford County		
		# of Apps	Total \$ FVL	IHP PP Paid	# of Apps	Total \$ FVL	IHP PP Paid
R-1	Minor-Low <\$1,000	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Minor-High \$1,000 - \$1,999	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-Low \$2,000 - \$3,499	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Major-High \$3,500 - \$7,499	0	\$0.00	\$0.00	1	\$4,047.29	\$4,047.29
	Severe >\$7,500	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	<b>TOTALS:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>1</b>	<b>\$4,047.29</b>	<b>\$4,047.29</b>

CDBG: Registrations by County  
 April 2013 Severe Storms and Flooding  
 IL-DR-4116

County	# Applications
Brown	13
Bureau	413
Calhoun	46
Clark	17
<b>Cook</b>	<b>78,558</b>
Crawford	43
DeKalb	138
Douglas	37
<b>DuPage</b>	<b>5,622</b>
Fulton	303
Grundy	248
Henderson	30
Henry	143
Kane	1,002
Kendall	469
Knox	581
Lake	2,050
La Salle	876
Livingston	73
Marshall	66
Mason	67
McDonough	545
McHenry	320
Peoria	2,047
Pike	15
Putnam	62
Rock Island	350
Schuyler	31
Stark	237
Tazewell	114
Warren	64
Whiteside	35
Will	2,547
Winnebago	152
Woodford	295
<b>TOTAL:</b>	<b>97,609</b>

Cook County (and City of Chicago) and DuPage County are receiving separate allotments of CDBG funds and are only included to represent overall inclusive disaster information

Illinois CDBG Disaster Recovery Program				
Method of Distribution-Table Summary				
Program Category	Budget (%)	Budget (\$)	Grant Ceiling	Application Process
<i>State Administered Programs:</i>				
Homeowner Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program	78%	\$2,820,000	\$50,000- rehabilitation \$100,000- reconstruction \$40,000- elevation	Ongoing
Public Housing Rehabilitation	17%	\$600,000	\$200,000	Ongoing
Administration	5%	\$180,000		

\*DCEO reserves the right to increase maximum award based on the unique aspects or circumstances surrounding a project application submitted.

**Public Comment**

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County Administration  
County of Peoria  
County Courthouse, Room 502, 324 Main Street, Peoria, Illinois 61602  
Phone (309) 672-6939 | Fax (309) 672-6054 | [mrothert@peoriacounty.org](mailto:mrothert@peoriacounty.org)

March 21, 2014

Illinois Department of Commerce and Economic Opportunity  
c/o Kirsti Carter  
500 E. Monroe St.  
Springfield, IL 62701

Re: Comments to the Draft State of Illinois Disaster Recovery Plan

Dear Ms. Carter:

Peoria County, Illinois has reviewed the Illinois Department of Commerce & Economic Opportunity's Draft State of Illinois Disaster Recovery Plan and can offer the following comments:

On April 18, 2013, the Illinois River and several of its tributaries crested at unprecedented levels leading to inundation of over 250 structures. Substantial damage was caused to a number of both residential and commercial structures, many of which were located in areas of low to moderate level income and owned by occupants whom did not carry adequate, if any, flood insurance. The result has been devastating for Peoria County residents, specifically in the Town of Edwards, which has seen over 85% of its residents forced from their homes due to substantial damage declarations by County flood response teams. Flood waters exceeded 4 feet in many of these structures, including several which sustained foundation failure and are unsafe for inhabitants. Peoria County subsequently received a Presidential Disaster Declaration under DR-4116.

Peoria County staff responded swiftly, submitting applications to the Federal Emergency Management Agency for mitigation funding, including the Pre-Disaster Mitigation (PDM) Program and the Hazard Mitigation Grant Program (HMGP). In 2014, Peoria County learned that the PDM application had been denied by FEMA, due to the lack of "severe repetitive loss" structures. To date, the HMGP application has gone unfunded, with updates few and far between, leaving little optimism for the residents of these areas.

Peoria County data can support the claim that over 35 owner occupied units have a level of damage that is considered per the federal register as "major high" or severe. In addition, the data also indicates there are at least 12 owner occupied homes impacted by "high water" in a range of 4'-5'9" in Peoria County. The damage level indicated in the data meet the statutory requirements of "most impacted" as discussed in the legislative language of homes that are determined to have a high level of damage with no home destroyed.

Support for these claims can be documented through Peoria County damage assessment worksheets, photographs, and FEMA Residential Damage Estimator worksheets.

With these considerations in mind, Peoria County respectfully requests inclusion within the Illinois Department of Commerce & Economic Opportunity State of Illinois Disaster Recovery Plan so that future application can be made for CDBG-Disaster Recovery funding which can offset the expenses of this record disaster.

Sincerely,

Mark Rothert  
Assistant County Administrator

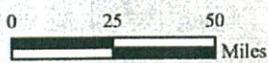
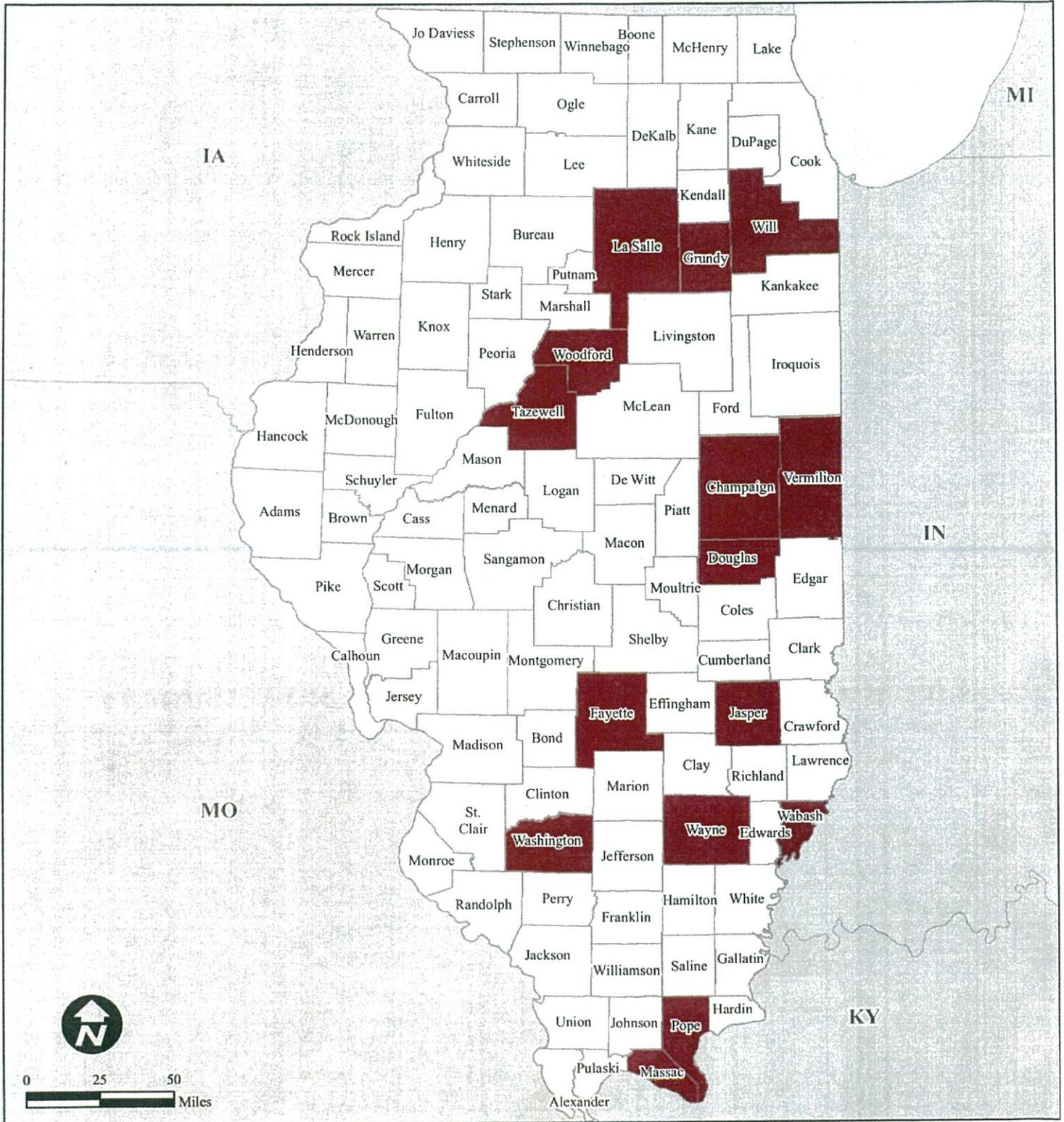
## Illinois Disaster Maps

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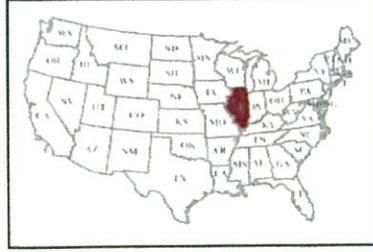
CDBG IL-DR-4157 (Tornado)

CDBG IL-DR4116 (Flooding)

# FEMA-4157-DR, Illinois Disaster Declaration as of 11/26/2013



**Location Map**



**Designated Counties**

- No Designation
- Individual Assistance



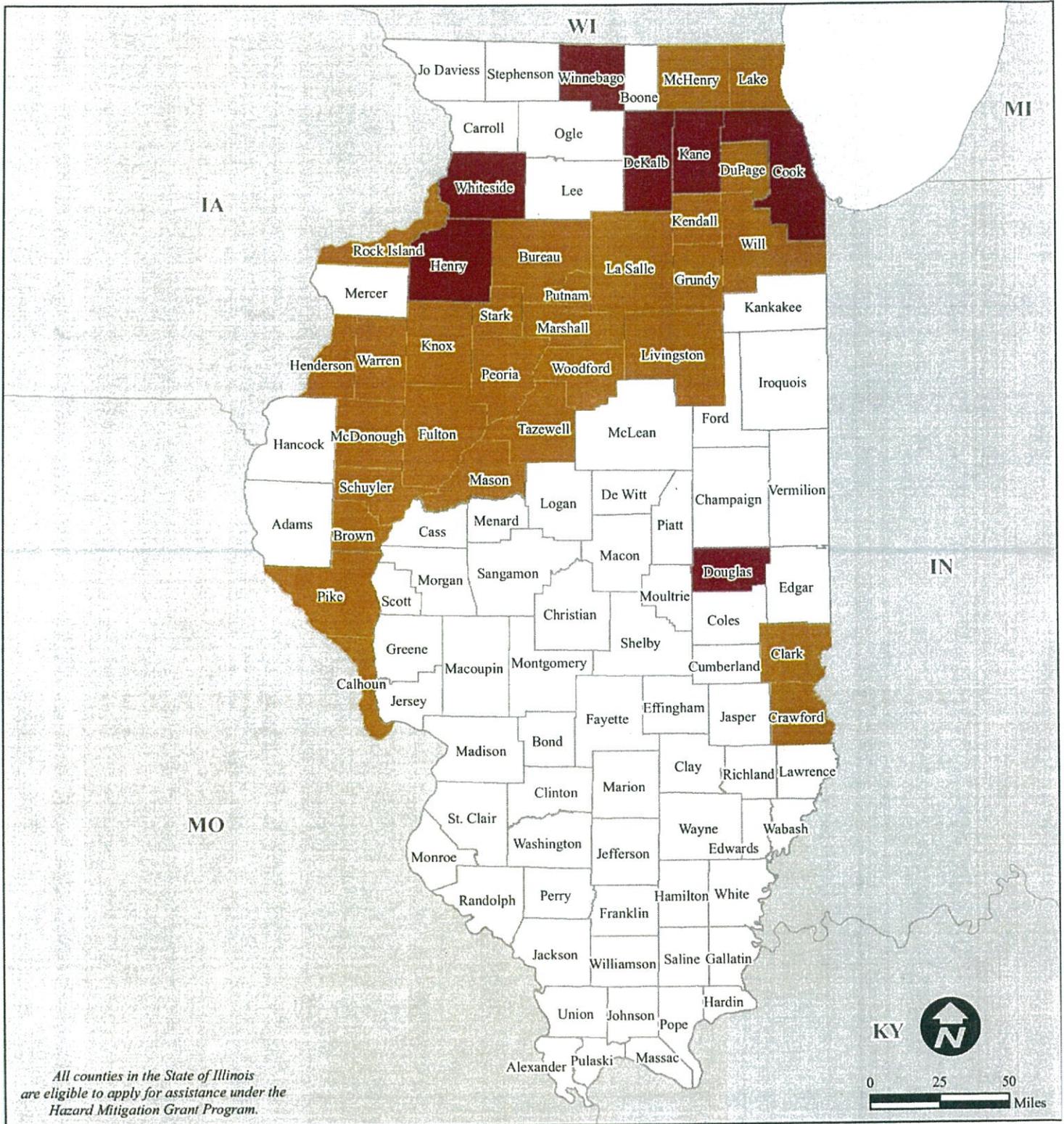
**FEMA**

*All counties in the State of Illinois are eligible to apply for assistance under the Hazard Mitigation Grant Program.*

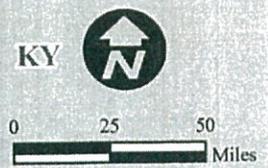
MSB-OCIO-AEES  
Enterprise Geospatial Information Services (EGIS)  
11/27/13 -- 9:10 AM EST

Source: Disaster Federal Registry Notice  
11/26/2013

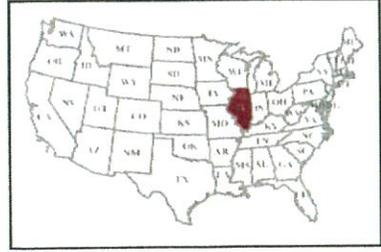
# FEMA-4116-DR, Illinois Disaster Declaration as of 07/02/2013



All counties in the State of Illinois are eligible to apply for assistance under the Hazard Mitigation Grant Program.



## Location Map



Designated Counties	
	No Designation
	Individual Assistance
	Individual Assistance and Public Assistance
	Public Assistance



MS-CI-AE-EG  
 Mapping and Analysis Center  
 07/03/13 -- 09:27 AM EST  
 Source: Disaster Federal Registry Notice  
 Amendment No 6: 07/02/2013