

ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF PROGRAM (APP)

ROUND 4 GRANT APPLICATION

DUE ON DECEMBER 21, 2018 3:00 P.M. CST

Submit completed application and attachments electronically to APPinfo@ihda.org

Please zip all PDF documents in your application submission
E-mail attachments cannot exceed 35MB
Important Note: no .exe or similar extensions on any files or sub-files

For questions and comments please contact APPinfo@ihda.org



ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF PROGRAM (APP) ROUND 4 GRANT APPLICATION

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APPLICATION GUIDE

PROGRAM OVERVIEW

The Abandoned Residential Property Municipality Relief Fund ("Abandoned Property Program," "APP," or the "Program") was created in 2010 with the passage of the Save Our Neighborhoods Act. Funding for the Program was expanded by subsequent legislation in 2013. Please review the <u>Program Rules</u> for a complete description of the program guidelines.

PURPOSE OF GRANT

The purpose of the Program is to use funding in the Abandoned Residential Property Municipality Relief Fund to make grants to municipalities, counties, and land banks to assist with their costs incurred for the securing, maintenance, and demolition of abandoned residential property in the jurisdiction, as defined in Section 381.202 of the <u>Program Rules</u>.

ELIGIBILITY

Applicants must be a municipality, county, or land bank located in the State of Illinois. A county or municipality may join with other counties/municipalities and together submit a single application; however, each county/municipality may only apply once per funding round.

ELIGIBLE GRANT ACTIVITIES

Grant funds may be used for securing, maintaining, demolishing, or rehabilitating abandoned homes. The rehabilitation of an abandoned residential property is strictly limited in scope to address exterior building safety concerns such as repairing the roof, windows, doors, masonry, or walkways of an abandoned residential property. A list of specific activities allowed as part of securing, maintaining, and demolishing properties can be found in the Abandoned Residential Property Municipality Relief Program Rules.

ELIGIBLE PROPERTIES

- 1-6 unit residential properties in the State of Illinois
- Properties that meet the definition of "abandoned" per Program Rules
- Manufactured homes taxed as real property with a foundation and no hitch or wheels
 *Properties may have garages, outbuilding, and/or sheds (demolition/removal of these buildings is an eligible cost if associated residential property meets the definition of "abandoned" per Program Rules)

INELIGIBLE PROPERTIES

- Residential properties knowingly occupied by legal or non-legal residents
- Historically registered properties
- Commercial, industrial, or agricultural properties
- Mixed use properties with a residential unit component

It is acceptable to submit previous eligible activities occurring after January 1, 2017, and never billed to a previous rounds of APP, or to propose future expenses for reimbursement. All Program requirements, regulatory compliance, and certifications must be met to be reimbursed for previous eligible activities. Applicants awarded funds will be expected to submit before and after photos.

FUNDING

Funding for the Program is derived solely from foreclosure filing fees paid by lending institutions and collected by the county clerk in which the foreclosure is filed. The collection of additional filing fees began in June of 2013. Of the total amount received each year:

- 1. 30% will be granted in Cook County (or municipality within, other than the City of Chicago);
- 2. 25% will be granted to the City of Chicago¹;
- 3. 30% will be granted in the Collar Counties (DuPage, Kane, Lake, McHenry, and Will); and
- 4. 15% will be granted in other areas of the State not previously defined ("Other Areas of the State").

These statutory apportionments are collectively referred to as "geographic set-asides."

There is expected to be one cycle per year with the option of a future cycle based on applications received and funds available. Maximum grant amounts are determinate upon funding availability and geographic set-aside. For Round 4, the maximum grant amount allowed for applicants in the Other of the State set-aside (defined in number 4 above) is \$75,000. For applicants in all other set-asides, excepting the City of Chicago, the maximum grant amount allowed is \$250,000. There will be a minimum request requirement of \$20,000 per application. Awards will be determined based on the amount of funding available in the geographic set-aside, as well as the applicant's documented need for funding, the capacity of the applicant to undertake the planned activities, the amount of impact to be achieved, cost reasonableness, and readiness to proceed, as further described in this Application. Applications will be scored and ranked according to the criteria set forth in this Application, and will be funded according to their rank in each geographic set-aside.

SCORING (100 POINTS TOTAL)

Applications will be ranked against other applications in the geographic set-aside to determine points to be awarded. Answers should fit in the provided space within the application. If there is no answer for an area, please explain why; do not leave it blank.

1. NEED - MAXIMUM 20 POINTS

- a. Up to ten (10) points may be awarded for applications that provide data requested in this Application under this scoring category on foreclosure activity and abandoned properties.
- b. Up to twenty (20) points may be awarded for applications that provide the information in (a) above and additional detail on the effect abandoned properties have had on the jurisdiction, as further described under this scoring category in this Application. Maximum points will be given to applicants most affected, and that best document it by (1) including the amount of time and resources expended in the previous three fiscal years in maintaining and demolishing abandoned residential properties; (2) demonstrating the financial burden foreclosures and abandoned properties have placed on the jurisdiction; and (3) identifying specific areas within the jurisdiction most affected by foreclosures and abandoned properties.

2. CAPACITY - MAXIMUM 20 POINTS

a. Up to five (5) points may be awarded to applicants demonstrating previous experience managing grants.

¹ The City of Chicago, pursuant to 7.31(b) of the Illinois Housing Development Act, may apply for 25% of the moneys in the Fund that have been appropriated, subject to the annual receipt of funds

- b. Up to ten (10) points may be awarded to applications that demonstrate successful management of a housing grant/program within the jurisdiction. Housing grants/programs will be interpreted to include any public or private program that improves the condition of housing or housing choice within the jurisdiction.
- c. Up to twenty (20) points may be awarded to applicants that clearly show previous experience managing housing grants/programs and document an active plan to mitigate abandoned properties within the jurisdiction (i.e. maintaining a vacant or abandoned property registry), including demolition of abandoned residential properties, and have a person designated to administer this grant with previous experience managing grants having similar requirements.

3. IMPACT – MAXIMUM 20 POINTS

- a. Up to ten (10) points may be awarded to applications that provide a narrative detailing how the grant will be used for eligible uses that have (or has) positively impact(ed) the jurisdiction, along with evidence of other resources utilized for local revitalization to combat the ill effects of foreclosure on the jurisdiction, which may speak to a specific area of that jurisdiction.
- b. Up to twenty (20) points may be awarded to applications that currently have an active revitalization plan underway in the jurisdiction and clearly demonstrate how this grant will impact proposed activities to be carried out under that plan. Consideration will be given to communities that have identified troubled residential properties causing blight in the local community for which there is no cost effective solution other than demolition. Points will be given to applications that focus on specific geographic areas within the jurisdiction, submit current, relevant revitalization plans, and include documentation that such plan has had a demonstrably positive impact on the jurisdiction.

4. BUDGET AND COST REASONABLENESS — MAXIMUM 20 POINTS

- a. Up to ten (10) points may be awarded to applications that include a complete and reasonable budget.
- b. Up to twenty (20) points may be awarded to applications that include a cost-effective, reasonable budget in the application, including a detailed explanation of the process for ensuring the reasonableness of all costs associated with the proposed or reimbursable activities, and documentation of the process used to procure all third-party vendors. Points will be given to applications that demonstrate a systematic, thorough, well-documented approach to ensuring reasonable costs.

5. READINESS TO PROCEED — MAXIMUM 20 POINTS

- a. Up to ten (10) points may be awarded to applications that request reimbursement for documented, previously performed eligible activities or demonstrate a reasonable plan for the expeditious completion of proposed activities.
- b. Up to twenty (20) points may be awarded to applications that demonstrate a thorough, detailed, and reasonable plan for the expeditious completion of proposed and reimbursable activities. Maximum points will be given to applications that document a plan for their community's revitalization that clearly complement this grant, and/or where specific properties have already been selected.

APPLICATION FEE

IHDA will not charge a fee for processing applications under this Program.

APPLICATION

A completed application and all supporting attachments must be received by December 21, 2018 at 3:00 p.m. CST. All materials must be digital; no hard copies will be accepted. Each exhibit must be submitted as an individual PDF document. See the Exhibit Checklist for specific naming instructions. Please submit all pdf documents as zipped files; attachments cannot exceed 35MB. (Important Note: no .exe files should be included in your submission) Email one copy of your completed application package to APPinfo@ihda.org. Please direct all questions to APPinfo@ihda.org.

The Illinois Housing Development Authority will be hosting application/technical assistance seminars via webinar. Please visit https://www.ihda.org/my-community/revitalization-programs/ and look for emails from APPinfo@ihda.org for future information regarding the time and dates of webinars.

ADDITIONAL RESOURCES

- Program Rules
- Program FAQ

ABANDONED RESIDENTIAL PROPERTY MUNICIPALITY RELIEF PROGRAM ROUND 4 GRANT APPLICATION

APPLICANT INFORMATION

County/Municipality Name *You must provide certification of municipality,	/county status		
Main Office Street Address, Line 1		Street Address, Line 2	
City	State	Zip Code	County
Website			
Primary Contact Name *Individual to be the primary recipient of all gro	ant correspondence	Title	
Telephone Number		E-mail Address	
Secondary Contact Name		Title	
Telephone Number		E-mail Address	
Geographic Set-Aside *Check all that apply			

City of Chicago

Cook County (Cook County, or municipality within other than the City of Chicago)

Collar Counties (DuPage, Kane, Lake, McHenry, or Will Counties, or municipality within)

Other Areas of the State (all other counties, or municipality within)

Geographies to be covered by this grant – provide all census tracts you intend to be covered by this grant. Provide target area, neighborhood or community area names, if possible. If applicable, state entire city/county.

JURISDICTIONAL INFORMATION

Please report the following information for your jurisdiction. Figures should be gathered from the most recent U.S. Census Bureau information when possible (we recommend using the U.S. Census QuickFacts Tool). Your application will not be evaluated based on the information reported below. Please contact APPinfo@ihda.org if you need additional support gathering this information.

2. Number of properties defined as "Abandoned" 1. Population of your Jurisdiction

*As defined by Program Rules % Abandoned

3. Number of Housing Units 4. Number of Vacant Residential Lots % Vacant

GRANT REQUEST INFORMATION

Applicants under Round 4 of the Abandoned Property Program are eligible to apply the grant amounts maximums as designated by their geographic set-asides listed below. Please indicate below your requested grant amount (not to exceed the set-aside maximum).

SET-ASIDE	MAXIMUM GRANT AMOUNT
1 City of Chicago	25% of total grant appropriation
2 Cook County	\$250,000.00
3 Collar Counties	\$250,000.00
4 Other Areas of the State	\$75,000.00

5. Total requested grant amount

6. Complete the chart below showing the number of properties that you plan to address under each of the eligible program uses as defined by the Program Rules.

ELIGIBLE EXPENSE CATEGORY	DO YOU PLAN TO PERFORM THIS ACTIVITY UNDER YOUR AWARD?	IF SO, HOW MANY PROPERTIES ARE ESTIMATED TO BE AFFECTED?
Cutting of neglected weeds or grass		
Trimming of trees or bushes and removal of nuisance bushes		
Extermination of pests or prevention of the ingress of pests		
Removal of garbage, debris, and graffiti		
Boarding up, closing off, or locking windows or entrances, or otherwise making the interior of a building inaccessible to the general public		
Surrounding part or all of a property with a fence or wall, or otherwise making all/part of the property inaccessible to the general public		
Demolition of abandoned residential property		
Rehabilitation (strictly limited to address exterior building safety)		

SCORING CATEGORY 1: NEED

MAXIMUM 20 POINTS

7. Complete the chart below to the best of your ability by providing the data requested to demonstrate the burden that vacant and abandoned residential properties have placed on your jurisdiction throughout the past 3 years.

JURISDICTIONAL DATA	2016	2017	2018
Number of foreclosures			
Number of residential vacant lots/parcels			
Number of abandoned residential properties			
Percentage of vacant/abandoned 1-6 unit residential properties	%	%	%
Number of vacant and/or abandoned residential properties owned by jurisdiction			
Amount that the jurisdiction has expended on maintaining and demolishing abandoned residential properties			

To better express need, complete short responses providing in sdiction. Provide quantifiable evidence where you are able.	formation for the following content areas for
CONTENT AREA	RESPONSE (LIMIT 500 CHARACTERS)
creased crime and vandalism surrounding abandoned residential operties to be alleviated by this grant	
ecrease/increase in home values (EAV) year over year	
eclining property values resulting from proximity to abandoned sidential properties	
pecific areas in your jurisdiction affected most by foreclosures and abandoned properties	
dditional financial burden that foreclosures and abandoned operties have placed on the jurisdiction (i.e. activities defunded, aff layoffs, etc.)	

SCORING CATEGORY 2: CAPACITY

MAXIMUM 20 POINTS

Applicants must provide a copy of their most recent independent financial audit. If a Management Letter was issued, a copy of the letter must also be attached. NOTE: Include any Management Response and/or Corrective Action Plan. The

13. Summarize any audit findings, including page nu	mbers of findings and solutions. Please provide explanation if audit is
11. Date that audit was performed	12. Dates which audit covered (fiscal year)
application may result in a point deduction.	
of response to findings to determine funding. Submi	ission of an audit dated more than two years prior to the date of this
Chief Executive Officer, or chief executive of the app	olicant. IHDA reserves the right to use lack of corrective action or lack
Management Response and/or Corrective Action Pl	an MUST be on applicant's letterhead and be signed by the Mayor,
copy of the letter must also be attached. No 12. me	nade any management response analy of corrective herion rian. The

14. Page(s) containing Corrective Action Plan, if applicable. If not applicable, indicate "N/A"

more than two years old. If no findings, indicate "N/A".

15.List the staff member(s) who will be responsible for the administration of this grant, and detail their experience with similar grants and programs (whether or not staff experience is with the current unit of local government applying in this application) by completing all fields below.

Name	TITLE	Experience Administering Grants?	EXPERIENCE WITH HOUSING-RELATED PROGRAMS?	DETAILS (PLEASE LIST GRANTS/PROGRAMS)

16. Complete the chart below by detailing housing-related grants and programs managed by the unit of local government applying for this grant throughout the past 3 years. Be certain to include all grants and programs that you have participated in through IHDA. If you intend to have an outside administrator assist with this grant, their experience must be detailed below as well. Indicate the name of the group under "Who Administered?".

GRANT/PROGRAM NAME	WHO Administered?	SOURCE OF FUNDING	DATES OF GRANT/PROGRAM	AMOUNT AWARDED	AMOUNT EXPENDED	ACTIVITIES UNDERTAKEN	QUANTIFIED OUTCOMES

17. If applicable, complete the chart below to detail any compliance findings or concerns regarding the grants/programs above. If not applicable, indicate "N/A"

GRANT/PROGRAM NAME	COMPLIANCE FINDING OR CONCERN	SOLUTION (IMPLEMENTED OR PROPOSED)

18. Answer wheth	ner or not your organization has experience managing compliance in the following areas:
Н	istorical Preservation
Le	ead-based Paint Laws
P	revailing Wage
	this space to provide us with any additional information regarding the capacity of your organization to that you were not already able to describe in the questions above.
	Scoring Category 3: Impact
	MAXIMUM 20 POINTS
and abandoned p	below to detail any active or planned revitalization efforts within your jurisdiction to mitigate vacant properties. Specifically address efforts that include revitalizing or demolishing abandoned residential e all plans/documents listed as attachments with your application submission.
REVITALIZATION EFFO	CURRENTLY IN-PLACE? IF "NO", PLANNED? HOW WILL APP FUNDS COMPLEMENT THIS EFFORT?
20. Local Legislatio *I.E. weeds ording	
21. Vacant Propert	zy Registry
22. Revitalization F	Plan
23. Comprehensive	e Plan ¹
24.	
25.	
26.	

¹Be sure to include the date of the Comprehensive Plan. Plans that are more than 5 years old may result in a point reduction.

27. Provide any quantifiable metrics to demonstrate the positive impact(s) that past and current efforts to address revitalization have had in your community. (For example, don't simply report "we demolished ten vacant and abandoned homes". Rather, say: "As a result of removing ten vacant and abandoned homes, we have seen neighboring homeowners make improvements; new development occurring as a result; increases in property values; community gardens", etc.)
28. Provide any quantifiable metrics to illustrate the positive impact(s) that you expect or hope to achieve with the assistance of this grant in addressing revitalization in your community.
29. If there are specific neighborhoods in your community that you intend to target with this grant, list them below. Indicate if you intend to work throughout your entire jurisdiction. Provide census tracts if possible.
30. If you listed specific neighborhoods above, provide an explanation as to why you are targeting these areas.

SCORING CATEGORY 4: BUDGET AND COST REASONABLENESS

MAXIMUM 20 POINTS

Total grant request amount as reported above:	

31. Please provide an estimated budget for each of the following eligible activities under the Program. It is acceptable to submit previous eligible activities occurring after January 1, 2017. Your grant request amount should equal your total budget amount.

ELIGIBLE EXPENSE CATEGORY	Number of Activities/ Occurrences	Budget	AVERAGE AMOUNT PER OCCURRENCE
Cutting of neglected weeds or grass			
Trimming of trees or bushes and removal of nuisance bushes			
Extermination of pests or prevention of the ingress of pests			
Removal of garbage, debris, and graffiti			
Boarding up, closing off, or locking windows or entrances, or otherwise making the interior of a building inaccessible to the general public			
Surrounding part or all of a property with a fence or wall, or otherwise making all/part of the property inaccessible to the general public			
Demolition of abandoned residential property			
Rehabilitation (strictly limited to address exterior building safety)			
TOTALS			

32.	List w	hat percenta	ges of wor	k/ex	penses und	ler th	is grant th	nat vou est	imate to	be und	lertaken	bv t	he fo	ollowin	g parties:

Third-Party Vendors %
In-House Staff %

TOTAL %

33. List what work/expenses you intend to be undertaken by in-house staff, if applicable.

34. Describe your process(es) for procuring third-party vendors for work under this grant, if applicable.
35. Describe the specific steps that you will take to ensure that all costs under this grant are reasonable.

SCORING CATEGORY 5: READINESS TO PROCEED

MAXIMUM 20 POINTS

36. To demonstrate your reasonable work plan and timeline, please complete the following chart, detailing the activities that you have already undertaken or plan to undertake with this grant. Estimate to the best of your ability, and provide as much information as possible (and as applicable) to illustrate that this grant would be expended in a timely manner, thereby maximizing the immediate impact.

Grantees may submit eligible expenses that occurred on after January 1, 2017 for reimbursement under Round 4

ACTIVITY ¹	Date Range to Perform Activity ²	Expected Dollars Expended	NUMBER OF PROPERTIES AFFECTED	Additional Information

If you need to report more activities, duplicate this page

¹Activities include, for example, posting bids, selecting 3rd party contractors, performing eligible activities, submitting proof of payment to IHDA

²Include activities that occurred on or after January 1st, 2017.

37. Please complete the following chart, detailing what specific properties you intend to perform or have already performed eligible grant activities on under this grant. Indicate whether or not you have already performed activities that you will seek reimbursement for on the properties listed.

Grantees may submit eligible expenses that occurred on or after January 1, 2017 for reimbursement under Round 4

#	Address	PIN NUMBER	Сіту	ZIP CODE	Past Activities?
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

If you need to report more properties, duplicate this page

38. Please utilize this space to provide us with any additional information regarding your organization's readiness to proceed in carrying out this grant that you were not already able to describe in the questions above.

EXHIBIT CHECKLIST

Submit your completed application and all supporting attachments to the Authority via email at APPinfo@ihda.org. All materials must be digital; no hard copies will be accepted. Each exhibit must be submitted as an individual PDF document; please follow the naming conventions indicated below. Please submit all pdf documents as zipped files; attachments cannot exceed 35MB. (Important Note: no .exe files should be included in your submission) Email one copy of your completed application package to APPinfo@ihda.org.

Application

Name: Application for <insert applicant name>

Audit

Applicants must provide a copy of their most recent independent financial audit. If a Management Letter was issued, a copy of the letter must also be attached. NOTE: Include any Management Response and/or Corrective Action Plan. The Management Response and/or Corrective Action Plan MUST be on applicant's letterhead and be signed by the Mayor, Chief Executive Officer, or chief executive of the applicant. IHDA reserves the right to use lack of corrective action or lack of response to findings to determine funding.

Name: Financial Audit for <insert applicant name>

Revitalization plans listed in questions #20 - 26

Name: Revitalization Plans for <insert applicant name>

Any additional and appropriate documents to support your proposal Name: Additional Information for <insert applicant name>

STANDARD REQUIREMENTS AND CERTIFICATIONS

Every grantee under the Program will be required to comply with these certifications and requirements as well as any additional certifications or requirements covered in the grant documents:

- 1. Applicant certifies that all statement herein are true, accurate, and complete;
- 2. Applicant is an eligible recipient of grant funds based on Section 381.201 of the Program Rules;
- 3. Applicant will not permit any discrimination on the basis of gender, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, or physical, mental, emotional or learning disability in connection with its participation in the Program;
- 4. Applicant will ensure expenditures of grant funds are for eligible uses under the Program;
- 5. Applicant will maintain records in connection with administration of the Program for five years after the date of termination of the Commitment;
- 6. Applicant will comply with the terms and conditions of the Program;
- 7. Applicant will comply with monitoring and evaluation of the Program through the full Commitment period;
- 8. Applicant will comply with all prevailing wage requirements;
- Applicant will comply with all federal/state/local laws and regulations, including, but not limited to historical
 preservation, environmental, demolition, and lead based paint laws; Applicant agrees and acknowledges that it is
 its responsibility to determine which laws and regulations apply;
- 10. Applicant certifies that all procurements/vendor contracts comply and will continue to comply with all applicable laws and regulations, including applicable municipal procurement policies and procedures;
- 11. Applicant certifies all properties assisted with this grant are Abandoned as defined by to Section 381.202 of the Abandoned Residential Property Municipality Relief Fund Program Rules; and
- 12. Applicant certifies that they have legal authority and rights to complete the demolition for all properties proposed.
- 13. Neither the applicant, nor its affiliates or related entities are delinquent in the payment of any debt to the State of Illinois (or if delinquent, has entered into a deferred payment plan to pay any debt)

On behalf of	The City of Aurora, IL	, I certify that the information contained herein accurately reflects
my jurisdiction's	commitment and ability to par	rticipate fully in the Abandoned Residential Property Municipality Relief
Program.		

Richard C. Irvin	Mayor, City of Aurora	11/19/2018
Name	Title	Date

Signature of Authorized Official

Round 4 Application Abandoned Residential Property Municipality Relief Program

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