

2022 Lake County Human Services Grant Application Workshop

October 26, 2021



Please type your name, agency and email address in the chat box. We will be using that for attendance.

Today's session is being recorded.

Introductions

City of Waukegan

- Laraesa Garland

Lake County

- Brenda O'Connell
- Damon Coleman for CDBG and ESG
- Dominic Strezo for North Chicago CDBG
- Eric Tellez for VGR

Funding Sources

Entity	Funding Source	Estimated Amt. Available*
Community Development Block Grant (CDBG)	Lake County	\$435,804
	Waukegan	\$120,000
	North Chicago	\$33,500
Emergency Solutions Grant (ESG)	Lake County	\$207,430
HOME-ARP	Lake County HOME Consortium	\$TBD
Video Gaming Revenue (VGR)	Lake County	\$474,409

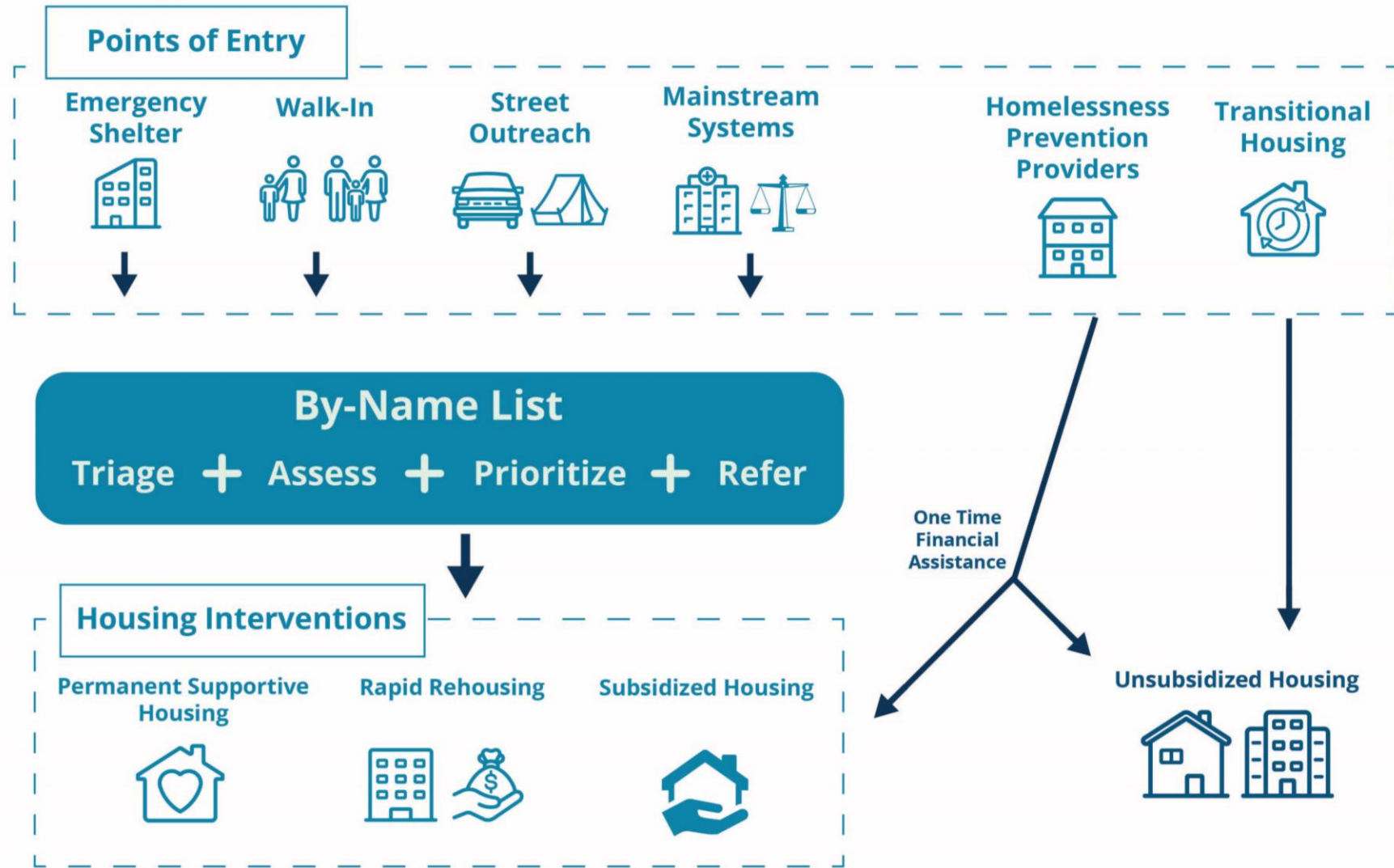
*Amounts are approximate based on prior year funding levels. Lake County's HOME-ARP funding could also go to applications in the Housing and Public Improvements applications.

Consolidated Plan

Program Year 2022 (PY2022)

- Third year of new five-year planning cycle
- Lake County Priority needs
 1. End Homelessness
 2. Inclusive Growth
 3. Housing Accessibility
 4. Borderless Transit
- Lake County Identified Goals
 1. Improve Homeless Crisis Response System
 2. Assist Persons with Special Needs
 3. Maximize Affordable Housing
 4. Prioritize Pathways for Upward Economic Mobility

Goal 1 – Improve Homeless Crisis Response System



Goal 1 – Improve Homeless Crisis Response System

Fundable tactics

ESG

- Rapid Rehousing
- Homelessness Prevention
- Shelter

CDBG

- Transportation Services
- Facility Enhancements (Public Improvements Application)

VGR

- Behavioral Health Services



Goal 2 – Assist People with Special Needs

Fundable tactics

CDBG

- Purchase of Adaptive Equipment
- Transportation Services
- Facility Enhancements (Public Improvements Application)

VGR

- Behavioral Health Services



Goal 4 – Prioritize Pathways for Upward Economic Mobility

Fundable tactics

CDBG

- Diversity and Inclusion Programs
- Purchase of Adaptive Equipment
- Transportation Services
- Facility Enhancements (Public Improvements Application)



Waukegan Con Plan Goals

#	Goal	CDBG-Eligible Activities
1	Housing	<ul style="list-style-type: none"> • Homeownership Assistance • Housing Rehabilitation
2	Homelessness	<ul style="list-style-type: none"> • Support for Continuum with emergency shelter and transitional housing • Support social service for the homeless • Permanent supportive housing services
3	Other Special Needs	<ul style="list-style-type: none"> • Increase the supply affordable and accessible housing • Support social service agencies and facilities for special needs populations
4	Community Development Needs	<ul style="list-style-type: none"> • Infrastructure and public facilities • Public services • Accessibility
5	Economic Development Needs	<ul style="list-style-type: none"> • Job creation/retention • Skills training programs

2022 Lake County Human Services Grant Application

Who can apply?

Lake County CDBG, ESG*, HOME-ARP & VGR

- Units of government, public not-for-profit entities or private not-for-profit entities;
 - Open to all residents of the county and must provide services to beneficiaries throughout Lake County.

Waukegan CDBG & HOME-ARP

- Units of government, public not-for-profit entities or private not-for-profit entities;
 - Serve Waukegan residents

North Chicago CDBG & HOME-ARP

- Units of government, public not-for-profit entities or private not-for-profit entities;
 - Serve North Chicago residents

*The U.S. Department of Housing & Urban Development requires all recipients of ESG funds to participate in the Lake County Continuum of Care's Homeless Management Information System (HMIS), commonly known as ServicePoint.

How to Submit the Application to Lake County

Applications are due by 4pm on Friday, December 17th

Electronic Submission of Applications

Electronic applications may be submitted to communitydevelopment@lakecountyl.gov

No physical application submission required this year.

DUNS and SAM registration

- All applicants are required to register with Dun and Bradstreet to obtain a DUNS number, if they have not already done so, and complete or renew their registration in the federal System for Award Management (www.sam.gov).

2022 Lake County Human Services Grant Application



Home » Departments/Offices » Planning, Building & Development » Services » Community Development » Programs » Applicants

Applicants

- Applicants
- Current Grantees
- Fair Housing
- Grantee Information & Training
- Neighborhood Stabilization Program (NSP)

Housing Application Forms

- [Attachment 1 Application Authority Certification \(fillable\)](#)
- [Attachment 2 Conflict of Interest Certification \(fillable\)](#)
- [Attachment 3 Board Questionnaire and Roster \(.doc\)](#)
- [Attachment 5 Narrative Questions \(.doc\)](#)
- [Attachment 7 CHDO Tier 2 Application Form \(fillable\)](#)
- [Entity Declaration Samples \(fillable\)](#)
- [PY2020 Affordable Housing Application Form \(fillable\)](#)
- [PY2020 Affordable Housing Application Instructions \(.pdf\)](#)
- [PY2020 Affordable Housing Project Guidelines \(.pdf\)](#)

CHDO Application Forms

- [Attachment 3 CHDO Board Member Forms \(fillable\)](#)
- [CHDO Certification Application Form and Tier 1 Checklist \(fillable\)](#)
- [PY2020 CHDO Certification Application Instructions \(.pdf\)](#)

Human Services Application Forms

- [PY2020 Human Services Application \(fillable\)](#)
- [PY2020 Human Services Application Instructions \(.pdf\)](#)

Public Improvements Application Form

- [PY2020 Public Improvements Application \(fillable\)](#)



<https://www.lakecountyiil.gov/1907/Applicants>

How to Submit the Application to Waukegan

Applications are due by 4pm on Friday, December 17th

Physical & Electronic Submission of Application and Attachments

- 1 original print
- 8 additional copies
- 1 electronic (email - cdbg@waukeganil.gov)

Deliver to:

- City of Waukegan – CDBG Department
100 N. Martin Luther King Jr. Ave.
Waukegan, IL 60085

DUNS and SAM registration

- All applicants are required to register with Dun and Bradstreet to obtain a DUNS number, if they have not already done so, and complete or renew their registration in the federal System for Award Management (www.sam.gov).

2020 Lake County Human Services Grant Application

<https://www.waukeganil.gov/824/2021-CDBG-HUMAN-SERVICES-APPLICATION>



2022 Lake County Human Services Grant Application

Match/Leverage

- All applicants must be able to provide funding for a portion of the proposed program from other sources.

CDBG = at least 25% of the total grant amount

ESG = at least 100% of the total grant amount (dollar for dollar match)

- VGR = no match required, but will help scoring
- HOME-ARP = no match required

Budget – may be up to three budgets required in application

- Overall Agency Budget
- Program Budget
- Use of Funds Budget

2022 Lake County Human Services Grant Application

Lake County Specific Requirements

Minimum Eligibility Threshold: Applications scoring 70% or more of available points in the Scoring Criteria will be considered eligible for funding but are not guaranteed to be recommended for funding. Applications receiving below 70% of available points in the Scoring Criteria may not be recommended for funding. The HCDC and Lake County reserve the right to consider factors other than those listed in the Scoring Criteria.



2022 Lake County Human Services Grant Application

Waukegan Specific Requirements

- Applications for Waukegan Public Service activities must be a minimum of \$5,000 and target residents of Waukegan
- Programs must require and verify Waukegan residency
- Applicants will be required to do presentations before the Stakeholder Participation Panel
- 25% Match Required
 - If the grant amount is \$100,000, we expect you to provide \$25,000 minimum towards the program



HOME-ARP Specific Requirements

- \$6 million HOME-ARP funding was awarded to the Lake County HOME Consortium through American Rescue Plan
- Services are an allowable costs, with caveats:
 - One time assistance to be used for strategic initiatives to house the homeless
 - For qualifying, homeless populations
 - Align with gaps analysis/needs assessment
- Other eligible costs include:
 - Affordable rental housing
 - Tenant-based rental assistance
 - Non-congregate Shelter

2022 Lake County Human Services Grant Application

Scoring Criteria

Lake County CDGB

- 210 Points available
 - Community Impact (95 pts)
 - Program Quality (45 pts)
 - Agency Capacity (70 pts)

Lake County ESG

- 180 Points available
 - Community Impact (65 pts)
 - Program Quality (45 pts)
 - Agency Capacity (70 pts)

Lake County VGR

- 220 Points available
 - Community Impact (105 pts)
 - Program Quality (45 pts)
 - Agency Capacity (70 pts)

Waukegan CDBG

- 120 Points available
 - Quality of the Proposal (20 pts)
 - Previous Experience and Expertise (5 pts)
 - Financial Stability (20 pts)
 - Priority Needs (20 pts)
 - Outcomes (35 pts)
 - Community/Neighborhood Focus (20 pts)

2022 Lake County Human Services Grant Application

Scoring Criteria Lake County CDBG, ESG

- Community Impact
 - Community Need
 - Financial Need
 - Lake County Impact
 - Outcomes
- Project/Program Quality
 - Design
 - Staffing and Facilities
- Agency Capacity
 - Past Performance
 - Fiscal Management
 - Sustainability



2022 Waukegan Human Services Grant Application

Scoring Criteria Waukegan CDBG

- Quality of the Proposal (20 pts)
- Previous Experience and Expertise (5 pts)
- Financial Stability (20 pts)
- Priority Needs (20 pts)
- Outcomes (35 pts)
- Community/Neighborhood Focus (20 pts)



2022 Lake County Human Services Grant Application

Scoring Criteria Lake County VGR

- Community Impact
 - Community Need
 1. Assessment, education and outreach for gambling addiction
 2. Clinical gambling addiction services
 3. Non-clinical gambling addiction services
 4. Other behavioral health services
 - Financial Need
 - Overall Impact
 - Outcomes
- Project/Program Quality
 - Design
 - Staffing and Facilities
- Agency Capacity
 - Past Performance
 - Fiscal Management
 - Sustainability



2022 Lake County Human Services Grant Application

Lake County Timeline

12/17/2021 – Applications due

1/28/2022 – Homeless Assistance Advisory and Recommendation Committee (ARC)

1/28/2022 – CDBG PS and VGR ARC

3/9/2022 – Public Hearing at Housing and Community Development Commission (HCDC)

4/12/2022 – County Board approval of CDBG, ESG, HOME, HOME-ARP and VGR Recommendations



2022 Waukegan Human Services Grant Application

Waukegan Timeline

12/17/2021 – Applications due

1/24-1/28/2022 – Human Services Application Review

2/21/2022 – Presentation to City Council

3/21/2022 – City Council Approval



Contact Information



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Waukegan

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