

STATE OF ILLINOIS

Action Plan Amendment No.7

December 14, 2010

Supplemental CDBG Disaster Recovery 1800 ("Ike") Funding

From the Supplemental Appropriations Act

Public Law 110-329, 2008

Federal Register FR-5337-N-01

**GOVERNOR PAT QUINN
STATE OF ILLINOIS**



ILLINOIS CDBG "IKE" ACTION PLAN AMENDMENT (NO.7)

Through this Community Development Block Grant (CDBG) Disaster Recovery (DR) 1800 (CDBG "Ike") plan amendment, Illinois is providing for greater flexibility in awarding "Ike" funds through the methods outlined below. This request reflects Illinois' commitment to utilize and award "Ike" funding in a manner that best supports the needs of Illinois residents and communities, and that can be assisted with CDBG Disaster "Ike" program funding.

7. Small and Large Business Stimulus Components- Expanding the Eligible Applicants

Through this plan amendment, Illinois reserves the right to consider qualified and eligible third party entities to oversee Small and Large Business Stimulus grant awards. The following is proposed by this amendment. Third party entities will be eligible when the Department determines that the organization can successfully support the project and both the local community and private company(s) involved have expressed their support for the organization's role in overseeing the grant award.

The **previous** revised parameters for the Ike Small Business Stimulus Program were as follows:

<p>"Ike" Small Business Stimulus Component- <i>Per Ike <u>Plan Amendment No.3.</u></i></p> <p>This Ike plan amendment (Amendment No.3.1) will expand the range of eligible projects under the Ike-Small Business Stimulus component in the following manner (see underlined):</p> <ol style="list-style-type: none">1. Allocation for Activity: \$6,500,000.2. Eligible Applicants:<ol style="list-style-type: none">(i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses, and(ii) Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses3. Small Business Threshold Criteria: For-profit businesses including, but not limited to, a sole proprietorship, partnership, corporation, joint venture, association or cooperative, which has, including its affiliates, less than 500 full time employees, or is determined by the Department to not be dominant in its field.4. Individual Award Threshold: \$750,000¹.5. Eligible Activities: Awards and assistance may be in the form of grants <u>or various CDBG-eligible loan instruments as determined by the Department.</u>6. Eligibility 105(a)(14),(15),(17).7. National Objective: Must meet either: LMI (51%), urgent need, or the slum/blight national objective.
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The **revised** parameters for the Ike Small Business Stimulus Program are as follows (see underlined):

Ike" Small Business Stimulus Component-Revised (see underlined):

1. Allocation for Activity: \$6,500,000.
2. Eligible Applicants:
 - (i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses,
 - (i) Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses, and
 - (ii) Not-for-profit organizations on behalf of one or more Ike-eligible local communities.
3. Small Business Threshold Criteria: For-profit businesses including, but not limited to, a sole proprietorship, partnership, corporation, joint venture, association or cooperative, which has, including its affiliates, less than 500 full time employees, or is determined by the Department to not be dominant in its field.

4. Individual Award Threshold: \$750,000¹.
5. Eligible Activities: Awards and assistance may be in the form of grants or various CDBG-eligible loan instruments as determined by the Department.
6. Eligibility 105(a)(14),(15),(17).
7. National Objective: Must meet either: LMI (51%), urgent need, or the slum/blight national objective.

The **previous** revised parameters for the Ike Large Business Stimulus Program were as follows:

<p>"Ike" Large Business Stimulus Component- <i>Per Ike Plan Amendment No.3.</i></p> <ol style="list-style-type: none"> 1. Allocation for Activity: \$8,500,000. 2. Eligible Applicants: <ol style="list-style-type: none"> (i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or (ii) Local communities located in an Illinois 2008 FEMA-declared county (Exhibit A), as incentive and assistance in retaining or attracting an identified business. 3. Threshold Criteria: <ol style="list-style-type: none"> (i) Business suffered physical damage due to the 2008 disasters, or (ii) Business is currently located or will locate in an Illinois county affected by 2008 disaster (Exhibit A) and is <u>relying in part or whole on CDBG-Ike economic development program funding to remain or relocate into the disaster-affected county.</u> 4. Individual Award Threshold: <u>\$750,000¹.</u> 5. Eligible Activities: Awards and assistance may be in the form of grants <u>or various CDBG-eligible loan instruments as determined by the Department.</u> 6. Eligibility 105(a)(14),(15),(17). 7. National Objective: <u>Must meet either: LMI (51%), urgent need, or the slum/blight national objective.</u>
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The **revised** parameters for the Ike Large Business Stimulus Program are as follows (see underlined):

IKE- Large Business Stimulus Component-Revised (see underlined):

1. Allocation for Activity: \$8,500,000.
2. Eligible Applicants:
 - (i) Businesses in communities that fall within an Illinois 2008 FEMA-declared county. (See Exhibit A), or Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses,
 - (ii) Local communities that are located in an Illinois 2008 FEMA-declared county (Exhibit A), on behalf of local businesses, and
 - (iii) Not-for-profit organizations on behalf of one or more Ike-eligible local communities.
3. Threshold Criteria:
 - (i) Business suffered physical damage due to the 2008 disasters, or
 - (ii) Business is currently located or will locate in an Illinois county affected by 2008 disaster (Exhibit A) and is relying in part or whole on CDBG-Ike economic development program funding to remain or relocate into the disaster-affected county.
4. Individual Award Threshold: \$750,000¹.
5. Eligible Activities: Awards and assistance may be in the form of grants or various CDBG-eligible loan instruments as determined by the Department.
6. Eligibility 105(a)(14),(15),(17).
7. National Objective: Must meet either: LMI (51%), urgent need, or the slum/blight national objective.

¹ Per Illinois' Ike Disaster Recovery Plan, the Department reserves the right to grant awards exceeding the standard threshold limits under the various program components identified on a case-by-case basis.

Exhibit A
Federally-Designated Areas Eligible for CDBG "Ike" Assistance

The following Illinois counties were declared eligible for federal assistance in the three 2008 Disaster Declarations:

Illinois Counties Declared Under FEMA-1800-DR

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|-------------------|-----------------------|
| 1. Bureau County | 9. Kendall County |
| 2. Cass County | 10. LaSalle County |
| 3. Cook County | 11. Macoupin County |
| 4. DeKalb County | 12. Montgomery County |
| 5. DuPage County | 13. Peoria County |
| 6. Greene County* | 14. Scott County |
| 7. Grundy County | 15. Will County |
| 8. Kane County | 16. Woodford County |

Illinois Counties Declared Under FEMA-1771-DR

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| 1. Adams County | 14. Lake County |
| 2. Calhoun County | 15. Lawrence County |
| 3. Clark County | 16. Madison County |
| 4. Coles County | 17. Mercer County |
| 5. Crawford County | 18. Monroe County |
| 6. Cumberland County | 19. Pike County |
| 7. Douglas County | 20. Randolph County |
| 8. Edgar County | 21. Rock Island County |
| 9. Greene County* | 22. St. Clair County |
| 10. Hancock County | 23. Scott County |
| 11. Henderson County | 24. Whiteside County |
| 12. Jasper County | 25. Winnebago County |
| 13. Jersey County | |

Illinois Counties Declared Under FEMA-1747-DR

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| 1. Iroquois County | 2. Livingston County |
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* Greene County was declared under both the FEMA 1771 and 1800 declarations