

# **CITY OF JOLIET, ILLINOIS**



## **FY 2016 Consolidated Annual Performance and Evaluation Report (CAPER)**

Prepared By: The Division of Neighborhood Services, City of Joliet, Illinois

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## CR-00 – Executive Summary

In accordance with the Federal Regulations found in 24 CFR Part 570, the City of Joliet, Illinois has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) for the period of October 1, 2016 through September 30, 2017.

The CAPER describes the activities undertaken during this time period for funding from the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant Program (CDBG) and the HOME Investment Partnership Program (HOME). The projects/activities and accomplishments described in this CAPER principally benefited low- and moderate-income persons and funding was targeted to neighborhoods where there was the highest percentage of low- and moderate-income residents in the City of Joliet. This is the CAPER for the first year of the FY 2016-2019 Amended Consolidated Plan. The document provides information on how the City allocated and used CDBG and HOME funds it received from HUD, including an explanation on the leveraging and matching of funds. During the FY 2015 CAPER period, the City of Joliet joined the Will County HOME Consortium.

The City of Joliet’s FY 2016 Consolidated Annual Performance and Evaluation Report (CAPER) was made available for public display and comment at the Neighborhood Services Office in Joliet City Hall, the City Clerk’s Office in Joliet City Hall, and at two (2) branches of the Joliet Public Library located at 150 N. Ottawa Street and at 3395 Black Road. The CAPER was also available on the City’s website (<http://www.cityofjoliet.info/CAPER2017>). The “Draft” CAPER was advertised in “The Herald News” newspaper on Monday, November 20, 2017 for the required 15-day public comment period, which began on Tuesday, November 28, 2017 until Wednesday, December 13, 2017. The Joliet City Council approved the submittal of the FY 2016 CAPER on Tuesday, December 19, 2017 at a regularly scheduled council meeting. The City did not receive any public comments on the FY 2016 CAPER.

### Grants Received –

The City of Joliet received the following grant amounts during the time period of October 1, 2016 through September 30, 2017:

|                             | <b>CDBG</b>          | <b>Total</b>         |
|-----------------------------|----------------------|----------------------|
| FY 2016 Entitlement Grants  | \$ 869,630.00        | \$ <b>869,630.00</b> |
| Program Income              | \$ 361.00            | \$ <b>361.00</b>     |
| <b>Total Funds Received</b> | <b>\$ 869,991.00</b> | <b>\$ 869,991.00</b> |

**Table 1 – Grant Amounts for FY 2016**

This chart only includes funds received during October 1, 2016 through September 30, 2017. Any previous program year funds that were not spent or which might have been spent during this time period are not included.

**Funds Expended –**

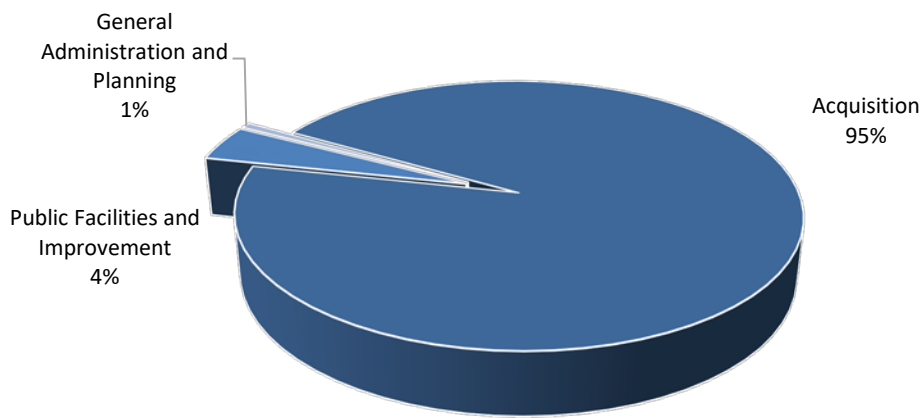
The funds shown in the following chart were expended during the time period of October 1, 2016 through September 30, 2017. These expenditures consisted of previous program year funds that were not drawn down until this time period and also included any reprogrammed funds from previous years. Until FY 2016 the City was a HOME federal entitlement community and HOME funds reported below represent pre-FY 2016 HOME funds. Fiscal Year 2016 is the first year that Joliet was a member of the Will County HOME Consortium. Will County is the Participating Jurisdiction (PJ) for the Will County HOME Consortium.

| Funding Sources                          | Total Funds Expended   |
|--|------------------------|
| Community Development Block Grant (CDBG) | \$ 3,866,855.11        |
| HOME Investment Partnership Grant (HOME) | \$ 1,174,200.07        |
| <b>Total:</b>                            | <b>\$ 5,041,055.18</b> |

**Table 2 – Total Funds Expended**

The CDBG expenditures by type of activity are shown below.

**Expenditure by Type of Activity**



| Type of Activity                    | Expenditure            | Percentage     |
|-------------------------------------|------------------------|----------------|
| Acquisition                         | \$ 3,674,545.57        | 95.03%         |
| Public Facilities and Improvement   | \$ 165,951.97          | 4.29%          |
| General Administration and Planning | \$ 26,357.57           | 0.68%          |
| <b>Total:</b>                       | <b>\$ 3,866,855.11</b> | <b>100.00%</b> |

**Table 3 – Expenditure by Type of Activity**

**Regulatory Caps and Set-Asides –**

The City of Joliet’s program administration expenditures were within the regulatory cap for the CDBG program. This is shown in the table below:

|  | <b>CDBG</b>   |
|--|---------------|
| FY 2016 Entitlement Grant                  | \$ 869,630.00 |
| FY 2016 Program Income                     | \$ 361.00     |
| Administrative Cap Allowance               | 20%           |
| Maximum Allowable Expenditures             | \$ 173,998.20 |
| Total Administration Expenditure Obligated | \$ 149,999.80 |
| <b>Administrative Percentage:</b>          | <b>17.24%</b> |

**Table 4 – Regulatory Caps and Set-Asides**

The City of Joliet’s CDBG program total administrative expenditure obligations were \$149,999.80, which was 17.24% of expenditures and was below the 20% cap for CDBG administrative expenditures.

**CDBG Public Service Activity Cap –**

|   | <b>CDBG</b>   |
|---|---------------|
| FY 2016 Entitlement Grant               | \$ 869,630.00 |
| Prior Year Program Income               | \$ 2,656.00   |
| Public Service Cap Allowable            | 15%           |
| Maximum Allowable Expenditures          | \$ 130,843.20 |
| Total Public Services Funds Expenditure | \$ 0.00       |
| <b>Public Service Percentage:</b>       | <b>0.00%</b>  |

**Table 5 – CDBG Public Service Activity Caps**

The City of Joliet’s did not expend any CDBG funds for public services and as such was under the 15% cap for public services.

The City of Joliet did not receive a FY 2016 HOME allocation; as such grant-based calculations are not included in this section. The City of Joliet is a member of the Will County HOME Consortium. For more information on the FY 2016 HOME Program for the City of Joliet please refer to Will County’s FY 2016 CAPER.

## Summary of Strategies and Goals –

The City of Joliet's FY 2016-2019 Amended Consolidated Plan established the following six (6) priorities and goals to address the needs in the City of Joliet:

### HOUSING PRIORITY

There is a need to improve the quality of the housing stock in the community by increasing the amount of decent, safe, sound, and accessible housing for homeowners, renters, and homebuyers that is affordable to low- and moderate-income persons and families.

#### Goals/Strategies:

- **HS-1 Housing Rehabilitation** - Continue to provide financial assistance to low- and moderate-income homeowners to rehabilitate their existing owner-occupied housing.
- **HS-2 Rental Rehabilitation** - Provide financial assistance to landlords to rehabilitate housing units that are rented to low- and moderate-income tenants.
- **HS-3 Housing Construction** - Increase the supply of decent, safe, sound, and accessible housing that is affordable to owners and renters in the community through rehabilitation of vacant buildings and new construction.
- **HS-4 Fair Housing** - Promote fair housing choice through education and outreach in the community.
- **HS-5 Home Ownership** - Assist low- and moderate-income households to become homeowners by providing down payment assistance, closing cost assistance, and requiring housing counseling training.
- **HS-6 Public Housing** - Support the local public housing authority in its efforts to improve public housing by constructing new affordable housing on scattered sites throughout the community to replace deteriorated public housing.

### HOMELESS PRIORITY

There is a need for housing and support services for homeless persons, and persons who are at-risk of becoming homeless.

#### Goals/Strategies:

- **HO-1 Continuum of Care** - Support the local Continuum of Care's (CoC) efforts to provide emergency shelter, transitional housing, and permanent supportive housing to persons and families who are homeless or who are at risk of becoming homeless.
- **HO-2 Operation/Support** - Assist providers in the operation of housing and support services for the homeless and persons at-risk of becoming homeless.
- **HO-3 Permanent Housing** - Support the development of permanent supportive housing for homeless individuals and families.

- **HO-4 Housing** - Support the rehabilitation of and making accessibility improvements to emergency shelters, transitional housing and permanent housing for the homeless.

#### **OTHER SPECIAL NEEDS PRIORITY**

There is a continuing need for affordable housing, services, and facilities for persons with special needs and the disabled.

#### **Goals/Strategies:**

- **SN-1 Housing** - Increase the supply of affordable, decent, safe, sound, and accessible housing for the elderly, persons with disabilities, and persons with other special needs through rehabilitation of existing buildings and new construction.
- **SN-2 Social Services** - Support social service programs and facilities for the elderly, persons with disabilities, and persons with other special needs.
- **SN-3 Accessibility** - Improve the accessibility of owner occupied housing through rehabilitation and improve renter occupied housing by making reasonable accommodations for the physically disabled.

#### **COMMUNITY DEVELOPMENT PRIORITY**

There is a need to improve the public and community facilities, infrastructure, public services, and the quality of life for all residents in the community.

#### **Goals/Strategies:**

- **CD-1 Community Facilities** - Improve the parks, recreational centers, trails, libraries, and all public and community facilities in the municipality.
- **CD-2 Infrastructure** - Improve the public infrastructure through rehabilitation, reconstruction, and new construction.
- **CD-3 Public Services** - Improve and increase public safety, municipal services, and public service programs throughout the community.
- **CD-4 Accessibility** - Improve the physical and visual accessibility of community facilities, infrastructure, and public buildings.
- **CD-5 Public Safety** - Improve the public safety facilities, equipment, and ability to respond to emergency situations.
- **CD-6 Code Enforcement** - Enforce the local codes and ordinances to bring buildings into compliance with the standards through systematic code enforcement.
- **CD-7 Clearance** - Remove and eliminate slum and blighting conditions through demolition of vacant, abandoned and dilapidated structures.
- **CD-8 Revitalization** - Promote neighborhood revitalization in strategic areas through acquisition, demolition, rehabilitation, code enforcement, infrastructure improvements, housing construction, public and community facilities improvements, etc.

**ECONOMIC DEVELOPMENT PRIORITY**

There is a need to increase employment, self-sufficiency, education, job training, technical assistance, and economic empowerment of low and moderate income residents in the community.

**Goals/Strategies:**

- **ED-1 Employment** - Support and encourage new job creation, job retention, employment, and job training services.
- **ED-2 Financial Assistance** - Support business and commercial growth through expansion and new development through technical assistance programs and low interest loans.
- **ED-3 Redevelopment Program** - Plan and promote the development and redevelopment of the downtown business district.
- **ED-4 Financial Incentives** - Support and encourage new economic development through local, state and Federal tax incentives and programs such as Tax Incremental Financing (TIF), tax abatements, Enterprise Zones/Entitlement Communities, Section 108 Loan Guarantees, Economic Development Initiative (EDI) funds, etc.

**ADMINISTRATION, PLANNING, AND MANAGEMENT PRIORITY**

There is a continuing need for planning, administration, management, and oversight of Federal, state, and local funded programs.

**Goal/Strategy:**

- **AM-1 Overall Coordination** - Provide program management and oversight for the successful administration of Federal, state, and local funded programs, including planning services for special studies, environmental clearance, fair housing, and compliance with all Federal, state, and local laws and regulations.

**FY 2016 CDBG Budget –**

The chart below lists the FY 2016 CDBG activities that were funded:

| <b>Project Title</b>            | <b>2016 CDBG Budget</b> | <b>2016 CDBG Expenditures</b> | <b>Comments</b>   |
|---------------------------------|-------------------------|-------------------------------|---|
| Community Facility Improvements | \$ 150,000.00           | \$ 0.00                       | This activity is underway; the funds will be expended during the FY 2017 CAPER. |
| Public Improvements (Streets)   | \$ 279,630.00           | \$ 0.00                       | This activity is underway; the funds will be expended during the FY 2017 CAPER. |



|                                 |                      |                |   |
|---------------------------------|----------------------|----------------|---|
| Emergency Home Repair           | \$ 100,000.00        | \$ 0.00        | This activity is underway; the funds will be expended during the FY 2017 CAPER. |
| Evergreen Terrace Redevelopment | \$ 90,000.00         | \$ 0.00        | This activity is underway; the funds will be expended during the FY 2017 CAPER. |
| Demolition/Clearance            | \$ 100,000.00        | \$ 0.00        | This activity is underway; the funds will be expended during the FY 2017 CAPER. |
| Administration and Planning     | \$ 150,000.00        | \$ 0.00        | This activity is underway; the funds will be expended during the FY 2017 CAPER. |
| <b>TOTAL:</b>                   | <b>\$ 869,630.00</b> | <b>\$ 0.00</b> | <b>–</b>  |

The City spent \$0.00 of its FY 2016 CDBG allocation which was 0.00% of the allocation. Additionally, during the FY 2016 CAPER period, the City expended \$3,866,855.11 from previous fiscal years' CDBG allocations and \$1,174,200.07 from previous fiscal years' HOME allocations. The City during this CAPER period worked on expending funds from previous open CDBG and HOME contract years. The City has initiated its FY 2016 CDBG projects and the activities will be reported in the FY 2017 CAPER.

#### **Low- and Moderate-Income Overview –**

The City of Joliet met its National Objective requirements of principally benefitting low- and moderate-income persons. The City expended \$3,866,855.11 in CDBG funds during this CAPER period. Included in this amount was \$26,357.57 for Planning and Administration. This left a balance of \$3,840,497.54 that was expended for projects/activities. Of that balance, \$3,799,302.54 was expended on projects/activities that benefit low- and moderate-income persons and \$41,195.00 was expended on projects/activities that aid in the prevention or elimination of slum or blight. This produces a Low/Mod Benefit Percentage of 98.93%. These funds were expended in the Low/Mod income areas or to benefit Low/Mod households for activities identified in the City's Amended Consolidated Plan.

#### **Substantial Amendment –**

The City of Joliet initiated one (1) Substantial Amendment to its CDBG program during this CAPER period.

#### **FY 2016 Substantial Amendment:**

The City had the Substantial Amendment on public display from September 1, 2017 through September 30, 2017. The City adopted a Resolution approving the Substantial Amendment on December 5, 2017 at a regularly scheduled Council Meeting.

The amendment to FY 2016 CDBG Annual Action Plan proposed the following:

- **Housing Rehab** – Eliminated the activity
- **Overall Coordination** – Reduced the budget by \$129,976.29 to a new total budget of \$20,023.71
- **Clearance** – Reduced the budget by \$50,000 to a new total budget of \$50,000
- **Infrastructure** – Reduced the budget by \$25,630 to a new total budget of \$254,000
- **Community Facilities** – Increased the budget by \$239,206.29 to a new total budget of \$389,206.29
- **Bicentennial Park Fountain** – Increased the budget by \$60,400 to a new total budget of \$60,400

## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

*This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.*

This is the City's first year of the FY 2016-2019 Amended Consolidated Plan designed to address the housing and non-housing needs of City residents. This year's CAPER reports on the actions and achievements the City accomplished in Fiscal Year 2016.

The CAPER for the City of Joliet's FY 2016 Annual Action Plan includes the City's CDBG Program and outlines which activities the City undertook during the program year beginning October 1, 2016 and ending September 30, 2017. The City of Joliet's Neighborhood Services Division is the lead entity and administrator for CDBG funds. The City of Joliet is a member of the Will County HOME Consortium as of FY 2016. HOME funded projects/activities that were funded with pre-FY 2016 HOME funds are reported in this CAPER. FY 2016 HOME funded projects/activities are reported by Will County's (the Primary Jurisdiction) FY 2016 CAPER.

The CDBG Program and activities outlined in this FY 2016 CAPER principally benefited low- and moderate-income persons and funding was targeted to neighborhoods where there was the highest percentage of low- and moderate-income residents.

The City during this CAPER period budgeted and expended FY 2016 CDBG funds on the following strategies:

- **Administrative Strategy – AM** – Budget \$150,000.00, expended \$0.00
- **Community Development Strategy – CD** – Budget \$529,630.00, expended \$0.00
- **Homeless Strategy – HO** – Budget \$0.00, expended \$0.00
- **Housing Strategy – HS** – Budget \$190,000.00, expended \$0.00
- **Other Special Needs – SN** – Budget \$0.00, expended \$0.00

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

*Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.*

| Goal                             | Category                                 | Source / Amount        | Indicator   | Unit of Measure  | Expected – Strategic Plan | Actual – Strategic Plan | Percent Complete | Expected – Program Year | Actual – Program Year | Percent Complete |
|----------------------------------|--|------------------------|---|------------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| <b>AM-1 Overall Coordination</b> | Administration, Planning, and Management | <b>CDBG:</b><br>\$0.00 | Other   | Other            | 4                         | 1                       | 25.00%           | 141,790                 | 141,790               | 100.00%          |
| <b>CD-1 Community Facilities</b> | Non-Housing Community Development        | <b>CDBG:</b><br>\$0.00 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 226,580                   | 0                       | 0.00%            | 56,645                  | 0                     | 0.00%            |
| <b>CD-2 Infrastructure</b>       | Non-Housing Community Development        | <b>CDBG:</b><br>\$0.00 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 226,580                   | 4,415                   | 1.95%            | 56,645                  | 4,415                 | 7.79%            |
| <b>CD-3 Public Services</b>      | Non-Housing Community Development        | <b>CDBG:</b><br>\$0.00 | Public service activities other than Low/Moderate Income Housing Benefit                    | Persons Assisted | 0                         | 0                       | -                | -                       | -                     | -                |

|                                   |                                   |                        |   |                        |   |   |        |   |   |         |
|-----------------------------------|-----------------------------------|------------------------|---|------------------------|---|---|--------|---|---|---------|
| <b>CD-4 Accessibility</b>         | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 0 | 0 | -      | - | - | -       |
| <b>CD-5 Public Safety</b>         | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Public service activities other than Low/Moderate Income Housing Benefit                    | Persons Assisted       | 0 | 0 | -      | - | - | -       |
| <b>CD-6 Code Enforcement</b>      | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Housing Code Enforcement/Foreclosed Property Care   | Household Housing Unit | 0 | 0 | -      | - | - | -       |
| <b>CD-7 Clearance</b>             | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Buildings Demolished  | Buildings              | 8 | 3 | 37.50% | 2 | 3 | 150.00% |
| <b>CD-8 Revitalization</b>        | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Other   | Other                  | 0 | 0 | -      | - | - | -       |
| <b>ED-1 Employment</b>            | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Jobs created/retained   | Jobs                   | 0 | 0 | -      | - | - | -       |
| <b>ED-2 Financial Assistance</b>  | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Businesses assisted   | Businesses Assisted    | 0 | 0 | -      | - | - | -       |
| <b>ED-3 Redevelopment Program</b> | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00 | Businesses assisted   | Businesses Assisted    | 0 | 0 | -      | - | - | -       |

|                                    |                                   |                             |                                   |                        |     |     |         |     |     |         |
|------------------------------------|-----------------------------------|-----------------------------|-----------------------------------|------------------------|-----|-----|---------|-----|-----|---------|
| <b>ED-4 Financial Incentives</b>   | Non-Housing Community Development | <b>CDBG:</b><br>\$0.00      | Businesses assisted               | Businesses Assisted    | 0   | 0   | -       | -   | -   | -       |
| <b>HO-1 Continuum of Care</b>      | Homeless                          | <b>CDBG:</b><br>\$0.00      | Homeless Person Overnight Shelter | Persons Assisted       | 0   | 0   | -       | -   | -   | -       |
| <b>HO-2 Operation/Support</b>      | Homeless                          | <b>CDBG:</b><br>\$36,000.00 | Homeless Person Overnight Shelter | Persons Assisted       | 0   | 0   | -       | 200 | 0   | 0.00%   |
| <b>HO-2 Operation/Support</b>      | Homeless                          | <b>CDBG:</b><br>\$0.00      | Homelessness Prevention           | Persons Assisted       | 0   | 0   | -       | -   | -   | -       |
| <b>HO-3 Permanent Housing</b>      | Homeless                          | <b>CDBG:</b><br>\$0.00      | Housing for Homeless added        | Household Housing Unit | 0   | 0   | -       | -   | -   | -       |
| <b>HO-4 Housing</b>                | Homeless                          | <b>CDBG:</b><br>\$0.00      | Homeless Person Overnight Shelter | Persons Assisted       | 0   | 0   | -       | -   | -   | -       |
| <b>HS-1 Housing Rehabilitation</b> | Affordable Housing                | <b>CDBG:</b><br>\$0.00      | Homeowner Housing Rehabilitated   | Household Housing Unit | 40  | 0   | 0.00%   | 10  | 0   | 0.00%   |
| <b>HS-2 Rental Rehabilitation</b>  | Affordable Housing                | <b>CDBG:</b><br>\$0.00      | Rental units rehabilitated        | Household Housing Unit | 115 | 337 | 293.04% | 115 | 337 | 293.04% |
| <b>HS-3 Housing Construction</b>   | Affordable Housing                | <b>CDBG:</b><br>\$0.00      | Homeowner Housing Added           | Household Housing Unit | 0   | 0   | -       | -   | -   | -       |
| <b>HS-4 Fair Housing</b>           | Affordable Housing                | <b>CDBG:</b><br>\$0.00      | Other                             | Other                  | 4   | 1   | 25.00%  | -   | -   | -       |

|                             |                            |                        |  |                        |   |   |    |   |    |   |
|-----------------------------|----------------------------|------------------------|--|------------------------|---|---|----|---|----|---|
| <b>HS-5 Home Ownership</b>  | Affordable Housing         | <b>HOME:</b><br>\$0.00 | Direct Financial Assistance to Homebuyers                                | Households Assisted    | 0 | - | 12 | - | 12 | - |
| <b>HS-6 Public Housing</b>  | Public Housing             | <b>CDBG:</b><br>\$0.00 | Rental units constructed   | Household Housing Unit | 0 | 0 | -  | - | -  | - |
| <b>HS-6 Public Housing</b>  | Public Housing             | <b>CDBG:</b><br>\$0.00 | Rental units rehabilitated   | Household Housing Unit | 0 | 0 | -  | - | -  | - |
| <b>SN-1 Housing</b>         | Non-Homeless Special Needs | <b>CDBG:</b><br>\$0.00 | Rental units constructed   | Household Housing Unit | 0 | 0 | -  | - | -  | - |
| <b>SN-1 Housing</b>         | Non-Homeless Special Needs | <b>CDBG:</b><br>\$0.00 | Rental units rehabilitated   | Household Housing Unit | 0 | 0 | -  | - | -  | - |
| <b>SN-1 Housing</b>         | Non-Homeless Special Needs | <b>CDBG:</b><br>\$0.00 | Homeowner Housing Added  | Household Housing Unit | 0 | 0 | -  | - | -  | - |
| <b>SN-1 Housing</b>         | Non-Homeless Special Needs | <b>CDBG:</b><br>\$0.00 | Homeowner Housing Rehabilitated  | Household Housing Unit | 0 | 0 | -  | - | -  | - |
| <b>SN-2 Social Services</b> | Non-Homeless Special Needs | <b>CDBG:</b><br>\$0.00 | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 0 | 0 | -  | - | -  | - |
| <b>SN-3 Accessibility</b>   | Non-Homeless Special Needs | <b>CDBG:</b><br>\$0.00 | Rental units rehabilitated   | Household Housing Unit | 0 | 0 | -  | - | -  | - |

|                               |                               |                        |                                    |                              |   |   |   |   |   |   |
|-------------------------------|-------------------------------|------------------------|------------------------------------|------------------------------|---|---|---|---|---|---|
| <b>SN-3<br/>Accessibility</b> | Non-Homeless<br>Special Needs | <b>CDBG:</b><br>\$0.00 | Homeowner Housing<br>Rehabilitated | Household<br>Housing<br>Unit | 0 | 0 | - | - | - | - |
|-------------------------------|-------------------------------|------------------------|------------------------------------|------------------------------|---|---|---|---|---|---|

**Table 6 – Accomplishments – Program Year & Strategic Plan to Date**



**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

During the FY 2016 Program Year, the City of Joliet addressed the following strategies and specific objectives from its Amended Consolidated Plan Strategic Initiatives using pre-2016 CDBG and HOME funds:

**HOUSING PRIORITY**

There is a need to improve the quality of the housing stock in the community by increasing the amount of decent, safe, sound, and accessible housing for homeowners, renters, and homebuyers that is affordable to low- and moderate-income persons and families.

**Goals/Strategies:**

**HS-2 Rental Rehabilitation** – Provide financial assistance to landlords to rehabilitate housing units that are rented to low- and moderate-income tenants.

- **Evergreen Terrace Redevelopment:** CDBG funds were budgeted for the acquisition, demolition, and redevelopment of Evergreen Terrace Housing as a mixed income rental and home ownership community with a community center and a neighborhood park facility. (Multi-year activity)

The City of Joliet proposed to assist 356 households through this activity and 337 households were assisted. Acquisition was completed on September 29, 2017. The City dispersed \$3,633,350.57 in FY 2011 – 2015 CDBG funds.

- **CHDO Set Aside:** HOME funds were budgeted for the rehabilitation of three (3) housing units owned by Cornerstone Services, Inc. that serve developmentally disabled individuals. (Multi-year activity)

The City of Joliet proposed to rehabilitate three (3) housing units through this activity and three (3) housing units were completed; \$164,809.72 in HOME funds was expended.

**HS-3 Housing Construction** - Increase the supply of decent, safe, sound, and accessible housing that is affordable to owners and renters in the community through rehabilitation of vacant buildings and new construction.

- **New Housing Construction:** HOME funds were budgeted for the construction of six (6) single family housing units. (Multi-year activity)

The City of Joliet proposed to construct six (6) single family housing units through this activity and six (6) single family housing units were constructed; \$401,433.39 in HOME funds was expended.

**HS-5 Home Ownership** - Assist low- and moderate-income households to become homeowners by providing down payment assistance, closing cost assistance, and requiring housing counseling training.

- **Downpayment Assistance:** HOME funds were used for down payment assistance to low/moderate income homebuyers. (Multi-year activity)

The City of Joliet assisted twelve (12) households with downpayment assistance and \$607,956.96 in HOME funds was expended. This activity will continue into the FY 2017 CAPER period.

### **HOMELESS PRIORITY**

There is a need for housing and support services for homeless persons, and persons who are at-risk of becoming homeless.

#### **Goals/Strategies:**

**HO-2 Operation/Support** - Assist providers in the operation of housing and support services for the homeless and persons at-risk of becoming homeless.

- **Daybreak Shelter:** CDBG funds were used to replace the HVAC system at the Daybreak Homeless Shelter that serves men. (Multi-year activity)

The City of Joliet proposed to improve one (1) public facility. The activity is not complete and will be completed the FY 2017 Program Year. The City dispersed \$1,335.74 thru the program year.

### **COMMUNITY DEVELOPMENT PRIORITY**

There is a need to improve the public and community facilities, infrastructure, public services, and the quality of life for all residents in the community.

#### **Goals/Strategies:**

**CD-1 Community Facilities** - Improve the parks, recreational centers, trails, libraries, and all public and community facilities in the municipality.

- **Community Facility Improvements Bicentennial Park:** CDBG funds were used for the design phase of the proposed Bicentennial Park fountain improvements. (Multi-year activity)

The City of Joliet proposed to improve one Public Facility that serves 8,735 persons (64.63% are LMI). This activity is an ongoing activity and construction will begin in Spring 2018. The City dispersed \$35,460.00 in FY 2011 CDBG funds.

- **Community Facility Improvements Easter Seals:** CDBG funds were allocated for the improvements to two (2) Easter Seals public facilities that serve disabled individuals. (Multi-year activity)

The activity is ongoing and will be completed in FY 2017.

**CD-2 Infrastructure** - Improve the public infrastructure through rehabilitation, reconstruction, and new construction.

- **Public Improvements (Streets):** CDBG funds were used to reconstruct streets in Low/Mod income areas. (Multi-year activity)

The City of Joliet proposed to assist 4,415 persons with this activity. The City completed work on Scribner Road during FY 2016 that benefitted 4,415 persons (58.66% are LMI) with this activity. The City dispersed \$130,491.97 in FY 2015 CDBG funds.

The City of Joliet proposed to assist 3,235 persons with this activity. The City funded the improvements to Garvin Street in the amount of \$254,000.000 in FY 2016 CDBG funds. The activity is ongoing and will be completed in FY 2017.

**CD-7 Clearance** – Remove and eliminate slum and blighting conditions through demolition of vacant, abandoned and dilapidated structures.

- **Demolition/Clearance:** CDBG funds were used for the demolition of buildings on a spot basis. (Multi-year activity)

The City of Joliet proposed to demolish three (3) structures during this CAPER period. The City reached this goal with prior year CDBG funds by demolishing three (3) structures. The City dispersed \$29,773.95 in FY 2011 CDBG funds, \$11,170.05 in FY 2015 CDBG funds, and \$251.00 in Program Income.

### **ADMINISTRATION, PLANNING, AND MANAGEMENT PRIORITY**

There is a continuing need for planning, administration, management, and oversight of Federal, state, and local funded programs.

#### **Goal/Strategy:**

**AM-1 Overall Coordination** - Provide program management and oversight for the successful administration of Federal, state, and local funded programs, including planning services for special studies, environmental clearance, fair housing, and compliance with all Federal, state, and local laws and regulations.

- **Administration and Planning:** CDBG funds were used for the overall program administration of the CDBG Program and other Federal Grant programs, including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation.

The City of Joliet proposed to assist one (1) organization and 141,790 individuals. The City met this goal by assisting one (1) organization and 141,790 individuals. The City dispersed \$26,297.57 in FY 2015 CDBG funds.

**CR-10 - Racial and Ethnic composition of families assisted**

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

|   | CDBG       |
|---|------------|
| White                                     | 22         |
| Black or African American                 | 315        |
| Asian                                     | 0          |
| American Indian or American Native        | 0          |
| Native Hawaiian or Other Pacific Islander | 0          |
| Other                                     | 0          |
| <b>Total</b>                              | <b>337</b> |
| Hispanic                                  | 0          |
| Not Hispanic                              | 337        |

**Table 7 – Table of Assistance to Racial and Ethnic Populations by Source of Funds**

**Narrative**

The City of Joliet’s CDBG programs benefitted 26 (7.42%) White households and 323 (92.58%) Black or African American families. Hispanic families accounted for 0.00% (0 households).

**CR-15 - Resources and Investments 91.520(a)**

**Identify the resources made available**

| Source of Funds | Source  | Resources Made Available | Amount Expended During Program Year |
|-----------------|---------|--------------------------|-------------------------------------|
| CDBG            | FY 2016 | \$ 869,630.00            | \$ 0.00                             |

**Table 8 – Resources Made Available**

**Narrative**

The City of Joliet received the following grant amounts during the time period of October 1, 2016 through September 30, 2017:

- **CDBG Allocation** - \$869,630.00
- **CDBG Program Income** - \$361.00
- **Total: \$869,991.00**

During this CAPER period, the City of Joliet expended \$0.00 of FY 2016 CDBG funds. In addition, the City expended \$3,866,855.11 in CDBG funds from 2015, program income, and prior year allocations. The City also expended \$1,174,200.07 in HOME funds from 2015, program income, and prior year allocations.

Under the FY 2016 Program Year, the City of Joliet received the above amounts of Federal Entitlement Grants. These funds were made available to the City after November 4, 2016 when the HUD Assistant Secretary signed the FY 2016 CDBG Grant Agreement.

**Identify the geographic distribution and location of investments**

| Target Area                     | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description  |
|---------------------------------|----------------------------------|---------------------------------|--|
| Citywide – Low/Mod Target Areas | 100.00%                          | 100.00%                         | The City funded seven (7) projects during this CAPER period in this Target Area. |

**Table 9 – Identify the geographic distribution and location of investments**

**Narrative**

The City of Joliet allocated its CDBG funds based on principally benefiting low- and moderate-income persons. The City had a public benefit ratio of 98.93% of its funds, which principally benefited low- and moderate-income persons. In selecting projects for funding, the following criteria was used:

- The public services activities were for social service organizations whose clientele had a low income or in certain cases, a limited type of clientele with a presumed low- and moderate-income status.
- The public facilities activities were either located in a low- and moderate-income census tract/block group or had a low- and moderate-income service area benefit or clientele over 51% low- and moderate-income.
- The acquisition and demolition of structures were either located in a low- and moderate-income census area or these activities were eligible by preventing or eliminating slums and blight on a spot basis or area basis.
- The housing activities had income eligibility criteria, therefore the income requirement directed funds to low- and moderate-income households throughout the City.
- Economic development projects were either located in a low- and moderate-income census tract/block group, or a poverty tract greater than 20%, or part of a redevelopment plan, or made 51% of the jobs available to low- and moderate-income population.

The Activities/Projects under the FY 2016 CDBG Program Year were located in areas with the highest percentage of low- to moderate-income persons and those block groups with a percentage of minority persons above the average for the City of Joliet.

#### **Leveraging:**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

In addition to its CDBG, the following other public resources were received by agencies in the City of Joliet:

- The City of Joliet received a FY 2016 HOME allocation from the Will County HOME Consortium in the amount of \$350,353.
- The City of Joliet received \$250,000 from the Illinois Housing Development Authority (IHDA) for the Abandoned Residential Property Municipal Relief Program (APP).
- The Housing Authority of Joliet received a Capital Fund Grant Allocation for FY 2016 in the amount of \$1,791,840.
- The City continued to fund NSP1 activities from its allocation of \$3,531,810.00. At the end of FY 2016 CAPER period, one (1) unit was listed for sale and is scheduled to close on December 22, 2017.

The City of Joliet did not acquire or improve any publicly owned land using CDBG funds that were available for sale during the reporting period.

**CR-20 - Affordable Housing 91.520(b)**

**Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.**

|  | One-Year Goal | Actual     |
|--|---------------|------------|
| Number of homeless households to be provided affordable housing units      | 0             | 0          |
| Number of non-homeless households to be provided affordable housing units  | 8             | 0          |
| Number of special-needs households to be provided affordable housing units | 115           | 337        |
| <b>Total</b>   | <b>123</b>    | <b>337</b> |

**Table 10 – Number of Households**

|  | One-Year Goal | Actual     |
|--|---------------|------------|
| Number of households supported through rental assistance                 | 0             | 0          |
| Number of households supported through the production of new units       | 0             | 0          |
| Number of households supported through the rehab of existing units       | 8             | 0          |
| Number of households supported through the acquisition of existing units | 115           | 337        |
| <b>Total</b>   | <b>123</b>    | <b>337</b> |

**Table 11 – Number of Households Supported**

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The City of Joliet did not meet its goal of rehabilitating eight (8) housing units through its Emergency Home Repair activity. The City initiated a substantial amendment in September 2017 that canceled the activity and allocated the funds to a new activity that will purchase fire equipment to serve LMI service areas.

Due to the timing delay issues the expected housing units to be acquired through the Evergreen Terrace Redevelopment Acquisition activity were estimated at a lower number than were accomplished.

During this CAPER period, the City of Joliet funded and completed the following projects:

- **Clearance/Demolition:** CDBG funds were used to raze three (3) residential structures



During this CAPER period, the City of Joliet funded and completed the following projects with non-CDBG funds:

- **HOME CHDO Set-Aside:** HOME funds were used to rehabilitate three (3) rental housing units
- **HOME Downpayment Assistance:** HOME funds were used to assist twelve (12) households with downpayment assistance
- **HOME New Housing Construction:** HOME funds were used to construct six (6) single family housing units

**Discuss how these outcomes will impact future annual action plans.**

The City of Joliet is working toward achieving its goal of providing decent, safe, sound, and affordable housing for its low- and moderate-income residents. The City is providing funds for downpayment assistance for homebuyers, the development of new rental housing, the development of owner-occupied housing, and the rehabilitation and development of rental housing. The City focused in FY 2016 to expend previous years’ CDBG funds for the acquisition of Evergreen Terrace and previous years’ HOME funds for various affordable housing activities.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

| Number of Persons Served | CDBG Actual |
|--------------------------|-------------|
| Extremely Low-income     | 337         |
| Low-income               | 0           |
| Moderate-income          | 0           |
| <b>Total</b>             | <b>337</b>  |

**Table 12 – Number of Persons Served**

**Narrative Information**

A summary of the PR23 Report - CDBG Summary of Accomplishments stated that the City of Joliet used its CDBG funds to assist 337 direct beneficiaries; of which 100.0% were Extremely Low-Income, 0.0% were Low-Income, and 0.0% were Moderate-Income. A summary of the PR23 Report - HOME Summary of Accomplishments stated that the City of Joliet used its prior to FY 2016 HOME funds to assist 18 direct beneficiaries; of which 27.8% were Extremely Low-Income, 72.2% were Low-Income, and 0.0% were Moderate-Income.

The City did not receive a FY 2016 HOME allocation because the City is a member of the Will County HOME Consortium. During the 2016 CAPER period, the City expended \$1,174,200.07 from previous fiscal years’

HOME allocations to assist twelve (12) households with down payment assistance, the rehabilitation of three (3) rental housing units, and the construction of six (6) single family housing units.

In FY 2016, the City of Joliet provided CDBG, HOME, and other funds, to develop and rehabilitate housing in the City. The results of the activities funded during the FY 2016 CAPER period as required in HUD Table 2-A are as follows:

- **Production of new owner-occupied units - FY 2016** = 6 new unit; Cumulative = 6 new unit
- **Rehabilitation of renter-occupied units - FY 2016** = 3 new unit; Cumulative = 3 new unit
- **Homebuyer Training/Counseling - FY 2016** = 17 people; Cumulative = 17 people
- **Homebuyers Assisted - FY 2016** = 12 households; Cumulative = 12 households
- **Fair Housing Education - FY 2016** = 158 people were counseled; Cumulative = 158 people were counseled
- **Housing Units Demolished - FY 2016** = 3 units; Cumulative = 3 units
- **Housing Units Abated for Lead-Based Paint - FY 2016** = 0 units; Cumulative = 0 units

### **Section 215 Affordable Housing**

During this CAPER period, the Housing Authority of Joliet completed work on the Water's Edge public housing community. Water's Edge Public Housing Community is a mixed-income rental housing development funded through the LIHTC program. The development will replace affordable housing located on the site of the former Des Plaines Public Housing Community. The site is located in a targeted redevelopment area. The residents of Des Plaines Gardens have all received a Housing Choice Voucher and have received mobility counseling, relocation assistance, and education about existing opportunities, including their right of first refusal for the new homes at Water's Edge. The Project had a total development cost of approximately \$21,000,000 that created 68 units made available to households with incomes between 30% to 60% of AMI. The Project is complete and all 68 units are occupied.

The relocation of 122 families from the former Desplaines Gardens was completed by May 2016. The demolition of 122 dwelling units was completed by September 2016 and the new construction of 68 single family townhomes was completed by September 2017.

### **Addressing "Worse Case" Housing and Housing for the Disabled**

The City partnered with local housing providers to address "Worse Case" housing and housing for the disabled. Through Cornerstone Services, the City of Joliet rehabilitated three (3) housing units and began rehabilitating two (2) additional housing units. These units will be incorporated in the FY 2017 CAPER.

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)****Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through: Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

During this CAPER period, the City of Joliet was part of the Joliet/Bolingbrook/Will County Continuum of Care (CoC). In the City of Joliet, the CoC provided care to the increasing number of homeless in the City. These efforts were carried out by the City of Joliet, the Will County Center for Community Concerns (the administrator of the Will County Continuum of Care), Will County, and various social service organizations operating within the City of Joliet.

The Continuum of Care conducted a "Point In Time" count of homeless persons on January 25, 2017 for Will County. There were 185 homeless persons counted in Will County.

- **Total Number of Homeless:** 185 persons
- **Total Sheltered:** 154 persons
- **Emergency:** 107 persons
- **Transitional:** 47 persons
- **Total Unsheltered:** 31 persons
- **Veterans:** 0 persons
- **Chronic Homeless:** 24 persons

From 2009-2016 the average number of homeless persons in the annual Point In Time count was 325. In 2017, the number of homeless persons identified in the Point In Time count was 185. The Point In Time count of homeless individuals continues to decrease from year to year. The count in 2017 is 105 lower than the count in 2016 and 140 less than the average. The Point In Time count was tabulated by using the following data sources: HMIS Data 65%; Provider-level surveys 24%; Client-level surveys 10%; and Observation 1%.

The CoC attributes the decrease in the homeless population to the implementation of the coordinated assessment program and housing first practices. The CoC has streamlined housing placement by providing an improved process for homeless individuals to connect with ESG and CoC funded projects.

**Addressing the emergency shelter and transitional housing needs of homeless persons**

During the FY 2016 program year, the Joliet/Bolingbrook/Will County Continuum of Care (CoC) provided the following beds available in the City of Joliet:

- Emergency Shelter - 187 beds
- Permanent Supportive Housing - 291 beds (CoC-wide)
- Rapid Rehousing - 88 beds (CoC-wide)
- Transitional Housing - 112 beds

The CoC's Coordinated Assessment System connected persons experiencing homelessness with appropriate housing opportunities. The Coordinated Assessment System evaluated the client's needs and connected them to the appropriate housing intervention. Clients were referred to the appropriate homeless service agency and received case management and housing navigation services.

Shelters located in the City of Joliet provided case management services to assist homeless persons, including chronically homeless individuals and families, to make the transition to permanent housing. During their shelter stays, counseling was provided to the heads of households to improve family income, either through employment or referrals to state and federal agencies to supplement their income and/or to address their disabilities. These individuals were referred to programs such as Medicaid, food stamps, veterans' health benefits, disability, social security, etc. Case management staff referred the disabled, homeless individuals, and families to permanent supportive housing programs. Veterans were referred to the VA Center in Joliet, veterans' housing choices, and the VASH supportive housing vouchers. Shelter care case management staff assisted clients in locating suitable housing that they could continue to live in upon discharge.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The Coordinated Assessment System was used to assess the housing and supportive service needs of homeless persons and to connect them to the appropriate services. This System helped to make the transition to permanent housing much smoother by connecting clients with services they needed. Clients were referred to the appropriate homeless service agency and received case management and housing navigation services. In addition, the CoC used a Housing First philosophy and client-centered, evidence-based practices. This allowed the client to receive their required services and for the client to be invested in their own service plans. The CoC also prioritized placement of those who were chronically homeless, those who were veterans, and those who were unsheltered, because they are the most vulnerable subsets of the homeless population. Additionally, the CoC has worked with families to obtain Rapid Rehousing and Homelessness Prevention Funds.

On average, people spend 47 days in the CoC's shelter system. This number has been consistent since 2012. The CoC tracked this number through HMIS and checked that data against the Coordinated Assessment and by Name Lists to determine client's length of time homeless. The CoC prioritized housing placement by length of time spent in homelessness. The CoC implemented outreach initiatives to connect with the unsheltered and hardest to house. By recording these initiatives in HMIS, the data was more accurate and of a better quality. Reaching these populations enabled the CoC to provide housing/services and to reduce episodic shelter use. The CoC collects consumers' and ESG and CoC funded projects' feedback on clients' homeless experience on a monthly basis. The experience is often longer than can be

demonstrated through the emergency services in HMIS. Planning committees reviewed data on intervention needs and CoC leadership determined housing project priority based on the community needs.

Thirteen (13) unaccompanied youth were identified in the 2017 Point In Time count. During the Program Year, the CoC participated in the Child and Adolescent Local Area Network (LAN) #49 that coordinated efforts of providers serving children and adolescents. A “wraparound process” was implemented to address all the needs of youth and to provide crisis prevention/response individually. Aunt Martha’s Youth Service Center offered public education, provider training, case management, referral and linkage, transportation assistance, housing search and placement, consumer education, budget counseling, and cash assistance for qualified homeless youth aged 18-24. Aunt Martha’s worked directly with the Illinois Department of Children and Family Services to provide services when a ward of the state has been identified aged 16-17. The Illinois Department of Healthcare and Family Services (HFS) contracted screening, assessment, and support service (SASS) agencies for youth that were in need of mental health services, provided through the Will County Health Department.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The City of Joliet supported the efforts of local agencies that provided assistance to families and individuals in transitional situations and referred residents of the City that were at risk of becoming homeless to these agencies for help with financial literacy counseling, emergency rent/mortgage or utility payments, and job training so that they could remain self-sufficient and avoid homelessness.

The Will County Community Action Agency (WCCCC) provided case management services to low income individuals and families to help them avoid becoming homeless and to connect them to community resources in order to regain housing stability. The CoC engaged the school districts through an educational symposium in an effort to connect families to services within the community.

The Crisis Line of Will & Grundy Counties operated a 24-hour call center. The call center provided diversion counseling by assessing clients’ harm, access to resources and immediate need. It provided referrals to homeless prevention programs, crisis intervention, and emergency shelters. Their website can be translated into 82 languages. Veterans were referred to Supportive Services for Veteran Families (SSVF) recipients, the Department of Veterans Affairs, or the Veteran’s Assistance Commissions for diversion and prevention assistance. The CoC leadership had each county’s Community Services Block Grant (CSBG) recipients that administered emergency rental assistance. The CoC also used ESG-HP funds. Through these resources, the CoC identified risk factors such as crisis, low income, and lack of resources. The

Education/Supportive Services committee developed annual training about these issues. The Housing/Plan to End Homelessness committee developed strategies such as coordinated assessment and ESG-HP procedures and policies.

## CR-30 - Public Housing 91.220(h); 91.320(j)

### Actions taken to address the needs of public housing

The Housing Authority of Joliet is the public housing agency that serves the City of Joliet, as well as Will County, Illinois. During the FY 2016 CAPER Period, the Housing Authority of Joliet used its capital funds to improve the conditions of the public housing units and to provide a more suitable living environment. The Housing Authority received a Capital Fund Grant Allocation for FY 2016 in the amount of \$1,791,840. During this CAPER period, the Housing Authority received its FY 2017 Capital Fund allocation of \$2,029,462. The Housing Authority budgeted the following activities with its FY 2016 Capital Funds:

- **Operations:** \$30,000.00
- **Administration:** \$179,184.00
- **Fees and Costs:** \$70,891.43
- **Extraordinary Vacancy Reduction:** \$150,000.00
- **Demolition:** \$660,816.69
- **Pre-Demolition Third Party Reports:** \$10,000.00
- **Relocation Costs:** \$22,803.11
- **Pre-Relocation Counsel and Education:** \$92,483.63
- **Collateralization or Debt Service paid Via System of Direct Payment:** \$492,270.14
- **Safety and Security Improvements:** \$67,436.00
- **Emergency Asbestos Abatement:** \$16,000.00
- TOTAL: \$1,791,840.00**

The Housing Authority of Joliet used its Capital Funds Budget to maintain health and safety at its senior/disabled housing and to transform its family housing through demolition, redesign, and redevelopment into mixed-income affordable single family communities of choice.

During the FY 2016 Program Year, the Housing Authority of Joliet completed the following projects to address the need for Public Housing in the City of Joliet:

- **Revitalization of Des Plaines Gardens:** In partnership with a private equity investor, the Housing Authority of Joliet's non-profit housing development company, Will County Housing Development Corporation (WCHDC), acted as the developer of a 68-unit LIHTC single family and townhome housing community, Water's Edge. Relocation of 122 families was completed; along with the demolition of 122 housing units. Construction of the single family and townhome-style housing units was completed October 2017. All 68 homes will have a project based voucher.

The Housing Authority of Joliet is committed to the replacement of affordable housing units lost through demolition, either by the acquisition of homes or the development of new homes in the non-impacted areas of the City of Joliet; increasing affordable housing opportunities as financing becomes available.

The Housing Authority owned and managed 867 units of public housing, of which 683 units are available to serve the elderly and disabled population. In addition, the Housing Authority administered 1,648

Housing Choice Vouchers. The Section 8 waiting list has been closed since March 2010, and there are currently 1,261 applicants (305 Elderly, 321 Disabled, 535 Families with Children) on the waiting list as of November 2017. The public housing waiting list last opened on July 2013, and there are currently 1,713 (60 Elderly, 662 Disabled, 891 Families with Children) applicants on the waiting list as of November 2017.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

During the CAPER period, the Housing Authority of Joliet held regular Resident Advisory Board Meetings. The Resident Advisory Board was comprised of members from each of the Public Housing Communities, representatives from the Housing Choice Voucher Program, and representatives of the Housing Authority staff. Topics addressed at these meetings ranged from broad policy topics, such as the Revitalization Plan, to quality of life issues, such as posting instructions on how to use the washer and dryer in the building. The Housing Authority of Joliet also encouraged the Public Housing Communities to develop and operate neighborhood crime watch groups to ensure the safety of residents.

The Housing Authority of Joliet administers a Family Self-Sufficiency Program designed to assist families receiving subsidies under the HCV Program. Some of the goals that program participants have identified are: completion of high school; job training; childcare assistance; transportation assistance; and homeownership.

### **Actions taken to provide assistance to troubled PHAs**

The Housing Authority of Joliet was not classified as “troubled” by HUD and was performing satisfactorily according to HUD guidelines and standards. Therefore, no assistance was needed to improve operations of this Public Housing Authority.



**CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The City did not take any actions during FY 2016. The City is preparing a review and will consider amendments to the Zoning Ordinance during the FY 2018 program year.

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

During this CAPER period, the City continued to work towards addressing the obstacles to meeting the underserved needs in the City. The City identified the following obstacles as problems facing the underserved population.

- Continued population growth creating a housing shortage
- Insufficient vouchers for very low income residents
- Aging in-place population

The following Consolidated Plan Goals/Strategies were developed to address these obstacles to meeting the underserved needs in the City.

- **HS-1 Housing Rehabilitation** – Continue to provide financial assistance to low- and moderate-income homeowners to rehabilitate their existing owner-occupied housing.
- **HS-2 Rental Rehabilitation** – Provide financial assistance to landlords to rehabilitate housing units that are rented to low- and moderate-income tenants.
- **HS-3 Housing Construction** – Increase the supply of decent, safe, sound, and accessible housing that is affordable to owners and renters in the community through rehabilitation of vacant buildings and new construction.
- **HS-4 Fair Housing** – Promote fair housing choice through education and outreach in the community.
- **HS-5 Home Ownership** – Assist low- and moderate-income households to become homeowners by providing down payment assistance, closing cost assistance, and requiring housing counseling training.
- **HS-6 Public Housing** – Support the local public housing authority in its efforts to improve public housing by constructing new affordable housing on scattered sites throughout the community to replace deteriorated public housing.

During this CAPER period, the City funded the following activities to address the obstacles to meeting the underserved needs in the City:

- **Evergreen Terrace Redevelopment:** CDBG funds were budgeted for the acquisition, demolition, and redevelopment of Evergreen Terrace Housing as a mixed income rental and home ownership community with a community center and a neighborhood park facility. (Multi-year activity)

During this CAPER period, the City funded the following activities with non-CDBG funds to address the obstacles to meeting the underserved needs in the City:

- **New Housing Construction:** HOME funds were budgeted for the construction of single family housing units for sale to low/moderate income households. (Multi-year activity)
- **CHDO Set-Aside:** HUD requires that Participating Jurisdictions set aside at least 15% of their annual HOME allocation for investment only in housing to be developed, sponsored or owned by designated Community Housing Development Organizations (CHDOs).
- **Downpayment Assistance:** HOME funds were budgeted for down payment assistance to low/moderate income homebuyers. (Multi-year activity)
- **Rental Housing Development:** HOME funds were budgeted for the construction/rehabilitation/purchase of rental units for low/moderate income households. (Multi-year activity)

#### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

During the CAPER period, the City of Joliet undertook activities to reduce the number of lead-based paint hazards in residential properties. The risk of lead-based paint hazards is very high in the City of Joliet due to the number of housing units constructed prior to 1978. It is presumed that all housing units constructed before 1978 contain lead-based paint. According to the 2010-2014 American Community Survey Five-Year Estimates, 26,100 (51.19%) housing units in the City of Joliet were constructed prior to 1980.

The City of Joliet provided purchasers of pre-1978 built city-owned houses with the lead pain pamphlet, "Protect Your Family From Lead in Your Home." The City also required contractors to follow HUD's lead-based paint regulations for construction and rehabilitation projects funded through the CDBG and HOME programs. Work write-ups for projects included a section on lead-based paint testing and abatement when necessary under the current regulations. The City also included a section on Residential Lead Paint Disclosure Requirements in the Landlord Conference. Staff continued to attend training on these requirements.

The Illinois Lead Program Surveillance Report – 2014 contained the results of blood lead testing in Will County on children three (3) years old or younger:

- 5,737 children were tested in Will County
- 2.7% of the children tested had blood lead test results of greater than 5 ug/dL
- 1.5% of the children tested had blood lead test results of greater than 6 ug/dL
- 0.4% of the children tested had blood lead test results of greater than 10 ug/dL

During this CAPER period, no units were abated for lead-based paint in the City. The City funded the following projects during this CAPER period to help reduce lead hazards:

- **Rental Housing Development:** HOME funds were budgeted for the construction/rehabilitation/purchase of rental units for low/moderate income households. (Multi-year activity)

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

According to the 2010-2014 American Community Survey, approximately 12.5% of Joliet residents live in poverty. Female-headed households with children were particularly affected by poverty at 26.6%, and 17.1% of all youth under the age of 18 were living in poverty. During the CAPER period, the City's goal of reducing the extent of poverty was 5%, based on actions the City had control over, or actions in which the City cooperated with outside agencies.

The City's anti-poverty strategy was based on attracting a range of businesses and supporting workforce development, including job-training services for low income residents. In addition, the City's strategy was to provide supportive services for target income residents.

Planned economic development and anti-poverty programs included:

- Homeless prevention services
- Homeownership program

During this CAPER period, the City of Joliet funded the following anti-poverty projects with HOME funds:

- **Downpayment Assistance:** HOME funds were expended for down payment assistance to low/moderate income homebuyers.

During this CAPER period, the City continued to support the local CoC agencies in their applications for funds under the FY 2016 SuperNOFA.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The City's Neighborhood Services Division continued to coordinate activities among the public and private agencies and organizations in the area to ensure the goals established in the latest Consolidated Plan were consistently met and addressed by more than one agency. The Neighborhood Services Division continued to facilitate and coordinate the linkages between these public-private partnerships and developed new partnership opportunities.

The Will County area has long supported its homeless and at-risk population through a strong and committed service provider network. The community continued to witness an increase in demand for services and with the implementation of new welfare reform legislation, the needs among local individuals

and families further increased. In 2014, Kendall and Grundy Counties joined the Continuum of Care and are a part of the geographic service area.

The Will County Continuum of Care (CoC) was dedicated to streamlining and strengthening the current service delivery system through even greater collaborative planning, partnership and program execution. CoC membership was comprised of Government entities, elected officials, non-profit organizations, financial institutions, businesses, housing developers, churches, health care providers, neighborhood associations, educators, the media, homeless as well as formerly homeless persons, and others. The Continuum of Care strove to create a seamless, comprehensive system of services that:

- Prevented and ended homelessness
- Supported the emergency as well as ongoing supportive needs of the homeless and at-risk population
- Provided the tools necessary to sustain needs of the homeless and at-risk population
- Lead to permanent self-sufficiency

The Will County Center for Community Concerns was the lead agency for the Will County Continuum of Care and provided administrative support for its committees and functions.

**Public Sector:**

The City of Joliet collaborated with other public agencies, organizations, or governments in the administration of the FY 2016 Annual Action Plan. Some of these included:

- City of Joliet
- Will County
- Housing Authority of Joliet
- Joliet Public Schools

**Non-Profit Agencies:**

Several non-profit agencies served target income households in the City of Joliet. The City continued to collaborate with these essential service providers. Some of them included:

- Catholic Charities of the Diocese of Joliet, Inc.
- Habitat for Humanity – Will County
- Will-Grundy Center for Independent Living
- Child Care Resource and Referral
- Will County Center for Community Concerns, Inc.
- Prisoner Release Ministry, Inc.
- South Suburban Housing Center
- Cornerstone Services, Inc.
- Morningstar Mission Ministries
- Greater Joliet Area YMCA

- Joliet Junior College
- Harvey Brooke Foundation
- Unity CDC
- Rainbowpush Joliet
- Three Rivers Association of Realtors
- Will County Center for Economic Development

**Private Sector:**

The private sector was an important collaborator in the services and programs associated with the Consolidated Plan. The private sector provided additional resources and expertise that was used to supplement existing services or fill gaps in the system. Lenders, affordable housing developers, business and economic development organizations, and private service providers offered a variety of assistance to residents such as health care, small business assistance, home loan programs, and assisted housing, among others. The City continued to collaborate with the following private sector organizations:

- Federal Home Loan Bank of Chicago
- Holsten Real Estate Development Corporation
- Realty Executives Success
- First Midwest Bank
- Standard Bank and Trust

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

During this CAPER period, the City continued its participation and coordination with public, housing, and social service agencies. The Neighborhood Services Division was responsible for coordinating activities among the public and private organizations.

During the CAPER period, the City of Joliet was a member of the Will County Continuum of Care. The Will County Continuum of Care was the network for all social service providers in the region. They included the housing authority, health department, and other agencies. The City of Joliet engaged in an activity to purchase and redevelop the property known as Evergreen Terrace with the intent to create a mixed income community of homeowners and renters, develop a community center, and establish a public park. This project is truly the culmination of public and private housing providers and social service agencies. Undertaking this project increases the coordination between public and private housing and social service agencies.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The City continued to monitor and review public policies for discriminatory practices and/or impacts on housing availability throughout this program year. The City undertook the following activities to promote fair housing:

- Committed to joining Will County and the Housing Authority of Joliet to create an Assessment of Fair Housing Choice to coincide with the FY 2020 -2024 Five Year Consolidated Plan
- Reestablished the City's Community Relations Advisory Board on August 2017
- Attended the South Suburban Housing Center/Chicago Area Fair Housing Alliance's Affirmatively Furthering Fair Housing Training
- Sponsored the Three Rivers Association Holiday Event
- Attended the Illinois' Governor's Conference on Affordable Housing
- Attended a Realtor's Lunch and Learn Discussion
- Attended the Chicago Metropolitan Fair Housing Convening: Advancing Regional Prosperity

The City fostered and maintained affordable housing through the following HOME funded activities:

- **New Housing Construction:** HOME funds were budgeted for the construction of single family housing units for sale to low/moderate income households. (1 household was assisted through this activity)
- **CHDO Set-Aside:** HUD requires that Participating Jurisdictions set aside at least 15% of their annual HOME allocation for investment only in housing to be developed, sponsored or owned by designated Community Housing Development Organizations (CHDOs).
- **Downpayment Assistance:** HOME funds were budgeted for down payment assistance to low/moderate income homebuyers. (Multi-year activity)
- **Rental Housing Development:** HOME funds were budgeted for the construction/rehabilitation/purchase of rental units for low/moderate income households. (Multi-year activity)
- **HOME Administration:** HOME funds were budgeted for general management and oversight of HOME activities.

Additionally, the City also fostered affordable housing through the following CDBG funded activities:

- **Acquisition for Homesteading:** CDBG funds were budgeted to acquire real property either in whole, or in part by purchase, long-term lease, donation, or otherwise for the construction of housing to be occupied by LMI persons. CDBG funds were budgeted for use by either the grantee; a public agency; a public nonprofit entity, or a private nonprofit entity. (Multi-year activity)
- **Evergreen Terrace Redevelopment:** CDBG funds were budgeted for the acquisition, demolition, and redevelopment of Evergreen Terrace Housing as a mixed income rental and home ownership community with a community center and a neighborhood park facility. (Multi-year activity)
- **Administration and Planning:** CDBG funds were budgeted for the overall program administration of the CDBG Program and other Federal Grant programs, including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation.

Through its ongoing code enforcement efforts, the City worked to ensure that decent, safe and sanitary housing was available for all income residents. The City's fair housing efforts recognized that the members of the community most likely to experience illegal housing discrimination, were those who are least able to obtain decent, safe and affordable housing.

## CR-40 - Monitoring 91.220 and 91.230

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The City of Joliet has adopted the monitoring standards of Will County. These standards were adopted on January 19, 2016. The Neighborhood Services Division, on behalf of the City of Joliet, developed monitoring standards and procedures that it followed during the FY 2016 Program Year. Performance monitoring is an important component in the long-term success of the City's Programs. During the FY 2016 CAPER Period, the Neighborhood Services Division was responsible for ensuring that the recipients of Federal funds met the purposes of the appropriate legislation and regulations, and that funds were disbursed in a timely manner.

The monitoring procedures and requirements of the Consolidated Plan were an extension of the Neighborhood Services Division's existing monitoring system and experience in administering State and Federal programs. The standards and procedures established by the Neighborhood Services Division for monitoring the implementation of the Consolidated Plan ensured that:

- The objectives of the National Affordable Housing Act were met;
- Program activities progressed in compliance with timely parameters;
- The use of all funds was consistent with HUD guidelines; and,
- All participating agencies were in compliance with applicable laws implementing regulations, and in particular, with requirements to affirmatively further fair housing and minimized displacement of LMI persons.

The Neighborhood Services Division monitored the various programs and activities that are funded with the CDBG and HOME grants. A subrecipient monitoring plan was put in place to ensure compliance by agencies funded with the CDBG public service and public facilities funding and housing development funded with HOME funds. The following key components of the CDBG monitoring process ensured that the City's Consolidated Plan goals were met in a timely and efficient manner:

- **Recordkeeping Systems** – Recordkeeping requirements outlined in 24 CFR Part 570.503 were adhered to. Each project file was documented as to eligibility and national objective, the beneficiaries of the activity, procurements, agreements, and related compliance issues.
- **Financial Management** – All financial transactions were carefully recorded and reconciled between the in-house system and IDIS.
- **Audit Management** – All audits were conducted in accordance with federal and State regulations, specifically Federal OMB circulars A-128 and A-133.

Additionally, the City of Joliet requests a monthly update from each of the City's subrecipients which includes expenditure and beneficiary data.



Starting on FY 2016, the City of Joliet hired a consultant to monitor HOME activities. The consultant was recommended by the HUD Chicago Office to improve the City's HOME monitoring program.

### **Minority Business Outreach -**

It is the policy of the City to provide equal opportunities for firms owned by minority and women business enterprises to bid on all contracts awarded by the City of Joliet. It is also the policy of the City to prohibit discrimination against any business in pursuit of these opportunities, to conduct its contracting activities so as to prevent such discrimination, to correct present effects of past discrimination and to resolve complaints of discrimination. During the FY 2016 CAPER Period, the City maintained a mailing list of small, minority, and women-owned businesses interested in bidding on residential rehabilitation work. A notice of bid availability was routinely distributed these businesses, as well as being advertised in the legal section of the local newspaper. The City also encouraged minority participation in non-housing community development projects, such as demolition and clearance, weed cutting, and board ups.

The City of Joliet completed the following items during this period to promote MBE and WBE participation:

- The City of Joliet promoted opportunities for full participation by minority owned businesses, women owned enterprises, and all other socially and economically disadvantaged persons.
- The City made an estimate of the amount of work that it will make available for minority and women owned enterprises in each year of its CDBG and HOME Programs.
- The City advertised in a newspaper of general circulation in the area to attract minority and female owned enterprises. The ads for bids and proposals indicated that the proposed contractors utilized, to the greatest extent feasible, minority and female owned enterprises.
- The City notified interested organizations such as the local Chamber of Commerce, local minority organizations, etc. prior to advertising for bids and proposals.
- The City gave consideration to minority firms in non-competitive bid procurement, such as emergency repairs, maintenance services, and other services for which contracts are less than \$1,000.

**Citizen Participation Plan 91.105(d); 91.115(d)****Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City of Joliet placed the CAPER document on public display for a period of 15 days beginning on Tuesday, November 28, 2017 through Wednesday, December 13, 2017. A copy of the Public Notice is attached.

The FY 2016 CAPER was on display at the following locations in the City of Joliet:

- **City of Joliet website**  
www.cityofjoliet.info/CAPER2017
- **City of Joliet – City Hall**  
City Clerk’s Office  
150 W. Jefferson Street  
Joliet, IL 60432
- **City of Joliet – City Hall**  
Neighborhood Services’ Office  
150 W. Jefferson Street  
Joliet, IL 60432
- **Joliet Public Library**  
150 N. Ottawa Street  
Joliet, IL 60432
- **Joliet Public Library**  
3395 Black Road  
Joliet, IL 60431

Attached is the Public Hearing Notice that was published in “*The Herald News*,” the local newspaper of general circulation in the area, on Monday, November 20, 2017. The Joliet City Council passed a Resolution approving the submittal of the CAPER to HUD on Tuesday, December 19, 2017. The City did not receive any public comments on the FY 2016 CAPER.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

This is the first year of the CAPER under the FY 2016-2019 Amended Consolidated Plan. The City of Joliet has not made any changes to the Amended Consolidated Plan and its program objectives during this reporting period.

**Describe accomplishments and program outcomes during the last year.**

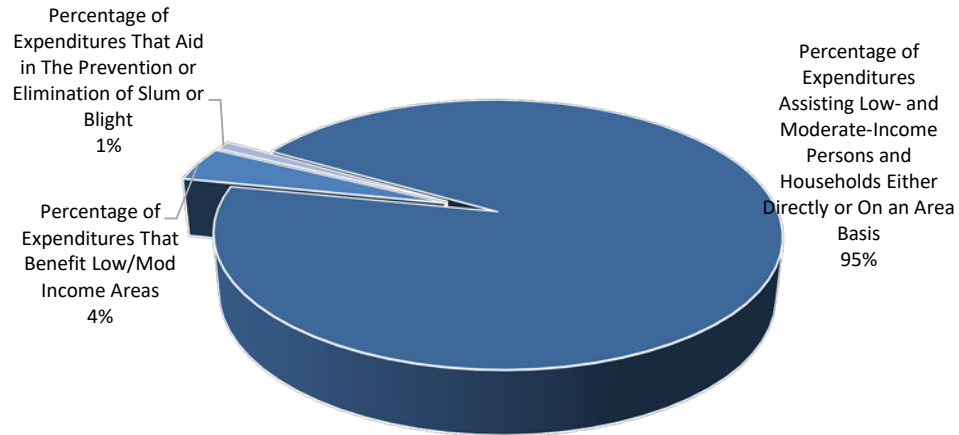
During this CAPER period, the City of Joliet expended CDBG funds on the following activities:

- **Acquisition** - \$3,674,545.57, which is 95.03% of total expenditures
  - **Public Facilities and Improvements** - \$165,951.97, which is 4.29% of total expenditures
  - **General Administration and Planning** - \$26,357.57, which is 0.68% of total expenditures
- Total Expenditures were \$3,866,855.11**

The City's timeliness ratio at the end of the FY 2016 CAPER period was 5.63, which is over the 1.5 expenditure ratio maximum. This is based on the significant amount of CDBG funds committed to the acquisition of Evergreen Terrace that were not disbursed until September 2017, the end of the Fiscal Year. The City's current timeliness ratio for FY 2017 is 2.26; while the ratio still exceeds the maximum timeliness ration, the City has reallocated funds as per a substantial amendment that was approved in October 2017. The disbursement of CDBG funds to Evergreen Terrace and the substantial amendment are anticipated to rectify this situation during the FY 2017 CDBG program year.

During this CAPER period, the CDBG program targeted the following with its funds:

- **Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis** – 98.93%
- **Percentage of Expenditures that Benefit Low- and Moderate-Income Areas** – 4.32%
- **Percentage of Expenditures that Aid in the Prevention or Elimination of Slum or Blight** – 1.07%



**Program Targeting**

During this CAPER period, the City leveraged \$171,686.97 for CDBG Activities based off the PR54 CDBG Community Development Block Grant Performance Profile Report.

The City of Joliet did not make any prior year adjustments, lump sum agreements, nor relocation payments. The City did not make any loans and it did not write off any loans during this CAPER period. None of the CDBG Funds were allocated to activities that did not meet a National Objective.

**CR-50 - HOME**

The City of Joliet does not receive a HOME Investment Partnership (HOME) entitlement allocation. The City is a member of the Will County HOME Consortium. The City received \$350,353 in HOME funds from the Consortium in FY 2016 for a Downpayment Assistance and CHDO housing. The City expended \$1,174,200.07 in prior FY 2016 HOME funds when the City did receive a direct entitlement allocation.

**CR-55 - ESG 91.520(g)**

The City of Joliet does not receive an Emergency Solutions Grant (ESG) entitlement allocation. Applicants must apply directly to the State of Illinois for ESG funds. Not Applicable.

**CR-60 – HOPWA CAPER Report**

The City of Joliet does not receive a Housing Opportunities for People with AIDS (HOPWA) Grant as an entitlement community in FY 2016. Not Applicable.

## **CR-65 – Section 3 Report**

Attached is the Section 3 Summary Reports from SPEARS for the City of Joliet's FY 2016 CDBG program.



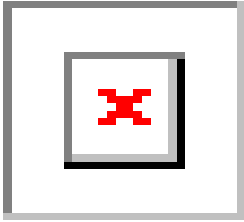


**CR-70 – IDIS Reports**

Attached are the following U.S. Department of Housing and Urban Development (HUD) Reports from IDIS for the period from October 1, 2016 through September 30, 2017.

Attached are the following IDIS reports:

- **IDIS Report PR26** – CDBG Financial Summary
- **IDIS Report PR01** – HUD Grants and Program Income
- **IDIS Report PR06** – Summary of Consolidated Plans
- **IDIS Report PR23** – CDBG Summary of Accomplishments



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2016  
JOLIET , IL

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PART I: SUMMARY OF CDBG RESOURCES

|   |              |
|---|--------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR  | 4,124,039.72 |
| 02 ENTITLEMENT GRANT                                      | 869,630.00   |
| 03 SURPLUS URBAN RENEWAL                                  | 0.00         |
| 04 SECTION 108 GUARANTEED LOAN FUNDS                      | 0.00         |
| 05 CURRENT YEAR PROGRAM INCOME                            | 361.00       |
| 05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) | 0.00         |
| 06 FUNDS RETURNED TO THE LINE-OF-CREDIT                   | 0.00         |
| 06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT              | 0.00         |
| 07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE                  | 0.00         |
| 08 TOTAL AVAILABLE (SUM, LINES 01-07)                     | 4,994,030.72 |

PART II: SUMMARY OF CDBG EXPENDITURES

|  |              |
|--|--------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 3,840,497.54 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT               | 0.00         |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)                       | 3,840,497.54 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION                               | 26,357.57    |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS                                | 0.00         |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES                                    | 0.00         |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14)                                       | 3,866,855.11 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15)                                      | 1,127,175.61 |

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

|  |              |
|--|--------------|
| 17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS | 0.00         |
| 18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING       | 3,633,350.57 |
| 19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES        | 165,951.97   |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT    | 0.00         |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)       | 3,799,302.54 |
| 22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)      | 98.93%       |

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

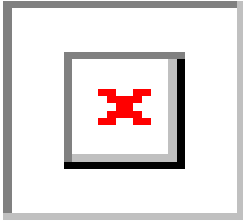
|   |                            |
|---|----------------------------|
| 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION                         | PY: 2015 PY: 2016 PY: 2017 |
| 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION | 4,195,834.43               |
| 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS                 | 4,116,843.30               |
| 26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)               | 98.12%                     |

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

|   |            |
|---|------------|
| 27 DISBURSED IN IDIS FOR PUBLIC SERVICES                        | 0.00       |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR   | 0.00       |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  | 0.00       |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS                   | 0.00       |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 0.00       |
| 32 ENTITLEMENT GRANT  | 869,630.00 |
| 33 PRIOR YEAR PROGRAM INCOME                                    | 2,656.00   |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP                | 0.00       |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)                   | 872,286.00 |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)  | 0.00%      |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

|  |            |
|--|------------|
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION               | 26,357.57  |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR  | 205,895.78 |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 82,253.55  |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS                  | 0.00       |
| 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) | 149,999.80 |
| 42 ENTITLEMENT GRANT   | 869,630.00 |
| 43 CURRENT YEAR PROGRAM INCOME                                 | 361.00     |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP               | 0.00       |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)                  | 869,991.00 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 17.24%     |



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2016  
 JOLIET , IL

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

Report returned no data.

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

| Plan Year | IDIS Project | IDIS Activity | Activity Name                 | Matrix Code | National Objective | Drawn Amount   |
|-----------|--------------|---------------|-------------------------------|-------------|--------------------|----------------|
| 2015      | 8            | 297           | Evergreen Terrace Acquisition | 01          | LMH                | \$3,633,350.57 |
|           |              |               |                               | 01          | Matrix Code        | \$3,633,350.57 |
| Total     |              |               |                               |             |                    | \$3,633,350.57 |

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

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name                | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|------------------------------|-------------|--------------------|--------------|
| 2014      | 7            | 298           | 6048335        | Bi-Park Fountain             | 03F         | LMA                | \$35,460.00  |
|           |              |               |                |                              | 03F         | Matrix Code        | \$35,460.00  |
| 2015      | 4            | 300           | 6073002        | Scribner Street Improvements | 03K         | LMA                | \$130,491.97 |
|           |              |               |                |                              | 03K         | Matrix Code        | \$130,491.97 |
| Total     |              |               |                |                              |             |                    | \$165,951.97 |

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

Report returned no data.

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

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name          | Matrix Code | National Objective | Drawn Amount |
|-----------|--------------|---------------|----------------|------------------------|-------------|--------------------|--------------|
| 2015      | 10           | 299           | 6048335        | General Administration | 21A         |                    | \$26,357.57  |
|           |              |               |                |                        | 21A         | Matrix Code        | \$26,357.57  |
| Total     |              |               |                |                        |             |                    | \$26,357.57  |

U.S. DEPARTMENT OF HOUSING AND  
URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND  
DEVELOPMENT  
PR01 - HUD Grants and Program Income

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IDIS

| Program                 | Fund Type   | Grantee Name | Grant Number            | Authorized Amount      | Suballocated Amount | Amount Committed to Activities |                        |               |                        |
|-------------------------|-------------|--------------|-------------------------|------------------------|---------------------|--------------------------------|------------------------|---------------|------------------------|
| CDBG                    | EN          | JOLIET       | B89MC170013             | \$1,011,000.00         | \$0.00              | \$1,011,000.00                 |                        |               |                        |
|                         |             |              | B90MC170013             | \$1,013,000.00         | \$0.00              | \$1,013,000.00                 |                        |               |                        |
|                         |             |              | B91MC170013             | \$1,138,000.00         | \$0.00              | \$1,138,000.00                 |                        |               |                        |
|                         |             |              | B92MC170013             | \$1,164,000.00         | \$0.00              | \$1,164,000.00                 |                        |               |                        |
|                         |             |              | B93MC170013             | \$1,307,000.00         | \$0.00              | \$1,307,000.00                 |                        |               |                        |
|                         |             |              | B94MC170013             | \$1,421,000.00         | \$0.00              | \$1,421,000.00                 |                        |               |                        |
|                         |             |              | B95MC170013             | \$1,365,000.00         | \$0.00              | \$1,365,000.00                 |                        |               |                        |
|                         |             |              | B96MC170013             | \$1,337,000.00         | \$0.00              | \$1,337,000.00                 |                        |               |                        |
|                         |             |              | B97MC170013             | \$1,323,000.00         | \$0.00              | \$1,323,000.00                 |                        |               |                        |
|                         |             |              | B98MC170013             | \$1,143,000.00         | \$0.00              | \$1,143,000.00                 |                        |               |                        |
|                         |             |              | B99MC170013             | \$1,149,000.00         | \$0.00              | \$1,149,000.00                 |                        |               |                        |
|                         |             |              | B00MC170013             | \$1,148,000.00         | \$0.00              | \$1,148,000.00                 |                        |               |                        |
|                         |             |              | B01MC170013             | \$1,188,000.00         | \$0.00              | \$1,188,000.00                 |                        |               |                        |
|                         |             |              | B02MC170013             | \$1,167,000.00         | \$0.00              | \$1,167,000.00                 |                        |               |                        |
|                         |             |              | B03MC170013             | \$1,116,000.00         | \$0.00              | \$1,116,000.00                 |                        |               |                        |
|                         |             |              | B04MC170013             | \$1,092,000.00         | \$0.00              | \$1,092,000.00                 |                        |               |                        |
|                         |             |              | B05MC170013             | \$1,034,279.00         | \$0.00              | \$1,034,279.00                 |                        |               |                        |
|                         |             |              | B06MC170013             | \$930,219.00           | \$0.00              | \$930,219.00                   |                        |               |                        |
|                         |             |              | B07MC170013             | \$941,010.00           | \$0.00              | \$941,010.00                   |                        |               |                        |
|                         |             |              | B08MC170013             | \$917,009.00           | \$0.00              | \$917,009.00                   |                        |               |                        |
|                         |             |              | B09MC170013             | \$928,723.00           | \$0.00              | \$928,723.00                   |                        |               |                        |
|                         |             |              | B10MC170013             | \$1,005,986.00         | \$0.00              | \$1,005,986.00                 |                        |               |                        |
|                         |             |              | B11MC170013             | \$839,706.00           | \$0.00              | \$839,706.00                   |                        |               |                        |
|                         |             |              | B12MC170013             | \$925,066.00           | \$0.00              | \$925,066.00                   |                        |               |                        |
|                         |             |              | B13MC170013             | \$969,913.00           | \$0.00              | \$969,913.00                   |                        |               |                        |
|                         |             |              | B14MC170013             | \$907,998.00           | \$0.00              | \$906,323.00                   |                        |               |                        |
|                         |             |              | B15MC170013             | \$889,834.00           | \$0.00              | \$862,963.67                   |                        |               |                        |
|                         |             |              | B16MC170013             | \$869,630.00           | \$0.00              | \$490,423.71                   |                        |               |                        |
|                         |             |              | B17MC170013             | \$887,847.00           | \$0.00              | \$0.00                         |                        |               |                        |
|                         |             |              | <b>JOLIET Subtotal:</b> |                        |                     |                                | <b>\$31,129,220.00</b> | <b>\$0.00</b> | <b>\$29,833,621.38</b> |
|                         |             |              | <b>EN Subtotal:</b>     |                        |                     |                                | <b>\$31,129,220.00</b> | <b>\$0.00</b> | <b>\$29,833,621.38</b> |
|                         |             |              | PI                      | JOLIET                 | B99MC170013         | \$58,825.87                    | \$0.00                 | \$58,825.87   |                        |
|                         |             |              |                         |                        | B09MC170013         | \$39,914.72                    | \$0.00                 | \$39,914.72   |                        |
| B10MC170013             | \$6,489.50  | \$0.00       |                         |                        | \$6,489.50          |                                |                        |               |                        |
| B11MC170013             | \$6,897.95  | \$0.00       |                         |                        | \$6,897.95          |                                |                        |               |                        |
| B12MC170013             | \$27,052.75 | \$0.00       |                         |                        | \$27,052.75         |                                |                        |               |                        |
| B13MC170013             | \$30,393.06 | \$0.00       |                         |                        | \$30,393.06         |                                |                        |               |                        |
| B14MC170013             | \$375.00    | \$0.00       |                         |                        | \$375.00            |                                |                        |               |                        |
| B15MC170013             | \$2,656.00  | \$0.00       |                         |                        | \$2,656.00          |                                |                        |               |                        |
| B16MC170013             | \$361.00    | \$0.00       |                         |                        | \$361.00            |                                |                        |               |                        |
| <b>JOLIET Subtotal:</b> |             |              |                         | <b>\$172,965.85</b>    | <b>\$0.00</b>       | <b>\$172,965.85</b>            |                        |               |                        |
| <b>PI Subtotal:</b>     |             |              |                         | <b>\$172,965.85</b>    | <b>\$0.00</b>       | <b>\$172,965.85</b>            |                        |               |                        |
| <b>GRANTEE</b>          |             |              |                         | <b>\$31,302,185.85</b> | <b>\$0.00</b>       | <b>\$30,006,587.23</b>         |                        |               |                        |

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| Program                 | Fund Type   | Grantee Name | Grant Number            | Net Drawn Amount       | FY YTD Net Draw Amount | Available to Commit   |                        |               |                       |
|-------------------------|-------------|--------------|-------------------------|------------------------|------------------------|-----------------------|------------------------|---------------|-----------------------|
| CDBG                    | EN          | JOLIET       | B89MC170013             | \$1,011,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B90MC170013             | \$1,013,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B91MC170013             | \$1,138,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B92MC170013             | \$1,164,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B93MC170013             | \$1,307,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B94MC170013             | \$1,421,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B95MC170013             | \$1,365,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B96MC170013             | \$1,337,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B97MC170013             | \$1,323,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B98MC170013             | \$1,143,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B99MC170013             | \$1,149,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B00MC170013             | \$1,148,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B01MC170013             | \$1,188,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B02MC170013             | \$1,167,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B03MC170013             | \$1,116,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B04MC170013             | \$1,092,000.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B05MC170013             | \$1,034,279.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B06MC170013             | \$930,219.00           | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B07MC170013             | \$941,010.00           | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B08MC170013             | \$917,009.00           | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B09MC170013             | \$928,723.00           | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B10MC170013             | \$1,005,986.00         | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B11MC170013             | \$839,706.00           | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B12MC170013             | \$925,066.00           | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B13MC170013             | \$969,913.00           | \$0.00                 | \$0.00                |                        |               |                       |
|                         |             |              | B14MC170013             | \$752,229.53           | \$0.00                 | \$1,675.00            |                        |               |                       |
|                         |             |              | B15MC170013             | \$796,151.83           | \$0.00                 | \$26,870.33           |                        |               |                       |
|                         |             |              | B16MC170013             | \$0.00                 | \$0.00                 | \$379,206.29          |                        |               |                       |
|                         |             |              | B17MC170013             | \$0.00                 | \$0.00                 | \$887,847.00          |                        |               |                       |
|                         |             |              | <b>JOLIET Subtotal:</b> |                        |                        |                       | <b>\$29,122,292.36</b> | <b>\$0.00</b> | <b>\$1,295,598.62</b> |
|                         |             |              | <b>EN Subtotal:</b>     |                        |                        |                       | <b>\$29,122,292.36</b> | <b>\$0.00</b> | <b>\$1,295,598.62</b> |
|                         |             |              | PI                      | JOLIET                 | B99MC170013            | \$58,825.87           | \$0.00                 | \$0.00        |                       |
|                         |             |              |                         |                        | B09MC170013            | \$39,914.72           | \$0.00                 | \$0.00        |                       |
| B10MC170013             | \$6,489.50  | \$0.00       |                         |                        | \$0.00                 |                       |                        |               |                       |
| B11MC170013             | \$6,897.95  | \$0.00       |                         |                        | \$0.00                 |                       |                        |               |                       |
| B12MC170013             | \$27,052.75 | \$0.00       |                         |                        | \$0.00                 |                       |                        |               |                       |
| B13MC170013             | \$30,393.06 | \$0.00       |                         |                        | \$0.00                 |                       |                        |               |                       |
| B14MC170013             | \$375.00    | \$0.00       |                         |                        | \$0.00                 |                       |                        |               |                       |
| B15MC170013             | \$2,656.00  | \$0.00       |                         |                        | \$0.00                 |                       |                        |               |                       |
| B16MC170013             | \$361.00    | \$0.00       |                         |                        | \$0.00                 |                       |                        |               |                       |
| <b>JOLIET Subtotal:</b> |             |              |                         | <b>\$172,965.85</b>    | <b>\$0.00</b>          | <b>\$0.00</b>         |                        |               |                       |
| <b>PI Subtotal:</b>     |             |              |                         | <b>\$172,965.85</b>    | <b>\$0.00</b>          | <b>\$0.00</b>         |                        |               |                       |
| <b>GRANTEE</b>          |             |              |                         | <b>\$29,295,258.21</b> | <b>\$0.00</b>          | <b>\$1,295,598.62</b> |                        |               |                       |

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| Program        | Fund Type    | Grantee Name            | Grant Number | Available to Draw     | Recapture Amount |
|----------------|--------------|-------------------------|--------------|-----------------------|------------------|
| CDBG           | EN           | JOLIET                  | B89MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B90MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B91MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B92MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B93MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B94MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B95MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B96MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B97MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B98MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B99MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B00MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B01MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B02MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B03MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B04MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B05MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B06MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B07MC170013  | \$0.00                | \$0.00           |
|                |              |                         | B08MC170013  | \$0.00                | \$0.00           |
| B09MC170013    | \$0.00       | \$0.00                  |              |                       |                  |
| B10MC170013    | \$0.00       | \$0.00                  |              |                       |                  |
| B11MC170013    | \$0.00       | \$0.00                  |              |                       |                  |
| B12MC170013    | \$0.00       | \$0.00                  |              |                       |                  |
| B13MC170013    | \$0.00       | \$0.00                  |              |                       |                  |
| B14MC170013    | \$155,768.47 | \$0.00                  |              |                       |                  |
| B15MC170013    | \$93,682.17  | \$0.00                  |              |                       |                  |
| B16MC170013    | \$869,630.00 | \$0.00                  |              |                       |                  |
| B17MC170013    | \$887,847.00 | \$0.00                  |              |                       |                  |
|                |              | <b>JOLIET Subtotal:</b> |              | <b>\$2,006,927.64</b> | <b>\$0.00</b>    |
|                |              | <b>EN Subtotal:</b>     |              | <b>\$2,006,927.64</b> | <b>\$0.00</b>    |
| PI             | JOLIET       | B99MC170013             | \$0.00       | \$0.00                |                  |
|                |              | B09MC170013             | \$0.00       | \$0.00                |                  |
|                |              | B10MC170013             | \$0.00       | \$0.00                |                  |
|                |              | B11MC170013             | \$0.00       | \$0.00                |                  |
|                |              | B12MC170013             | \$0.00       | \$0.00                |                  |
|                |              | B13MC170013             | \$0.00       | \$0.00                |                  |
|                |              | B14MC170013             | \$0.00       | \$0.00                |                  |
|                |              | B15MC170013             | \$0.00       | \$0.00                |                  |
| B16MC170013    | \$0.00       | \$0.00                  |              |                       |                  |
|                |              | <b>JOLIET Subtotal:</b> |              | <b>\$0.00</b>         | <b>\$0.00</b>    |
|                |              | <b>PI Subtotal:</b>     |              | <b>\$0.00</b>         | <b>\$0.00</b>    |
| <b>GRANTEE</b> |              |                         |              | <b>\$2,006,927.64</b> | <b>\$0.00</b>    |

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PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

| Plan IDIS<br>Year Project | Project Title and Description   | Program  | Project<br>Estimate | Committed<br>Amount |              |
|---------------------------|---------------------------------|--|---------------------|---------------------|--------------|
| 2016 1                    | Community Facility Improvements | Rehabilitation of facilities that are designed to serve a neighborhood and that will be used for social services or for multiple purposes (including recreation). Costs associated with eligible activities may include: Energy efficiency improvements; Handicapped accessibility improvements and architectural design features and other treatments aimed at improving aesthetic quality of the facilities (Multi-year project) | CDBG                | \$150,000.00        | \$150,000.00 |
| 2                         | Public Improvements (Streets)   | The City of Joliet will reconstruct streets in Low/Mod income areas. (Multi-year activity)   | CDBG                | \$279,630.00        | \$254,000.00 |
| 3                         | Emergency Home Repair           | Emergency repair of single-family homes that provide for the repair of certain elements of a housing unit in emergency situations. (Multi-year activity)   | CDBG                | \$100,000.00        | \$0.00       |
| 4                         | Evergreen Terrace Redevelopment | Funds for acquisition, demolition, and redevelopment of Evergreen Terrace Housing as a mixed income rental and home ownership community with a community center and a neighborhood park facility. (Multi-year activity)  | CDBG                | \$90,000.00         | \$0.00       |
| 5                         | Demolition/Clearance            | Demolition of buildings and improvements on a spot basis. (Multi-year activity)  | CDBG                | \$100,000.00        | \$0.00       |
| 6                         | Administration and Planning     | Overall program administration of the CDBG Program and other Federal Grant programs, including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate 20% of its annual funding for this purpose.   | CDBG                | \$150,000.00        | \$20,023.71  |
| 7                         | Downpayment Assistance          | Downpayment assistance for home located at 904 Stonegate Court, Joliet, IL 60435   | HOME                | \$46,149.93         | \$0.00       |
| 8                         | HOME Administration             | HOME funds will be set aside for general management and oversight of the HOME activities. As per HUD HOME regulations a Participating Jurisdiction is allowed to allocate 10% of its annual HOME funding for this purpose.   | HOME                | \$25,000.00         | \$0.00       |



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PR06 - Summary of Consolidated Plan  
 Projects for Report Year

IDIS

| Plan IDIS<br>Year Project | Project Title and Description   | Program  | Amount Drawn<br>Thru Report<br>Year |
|---------------------------|---------------------------------|--|-------------------------------------|
| 2016 1                    | Community Facility Improvements | Rehabilitation of facilities that are designed to serve a neighborhood and that will be used for social services or for multiple purposes (including recreation). Costs associated with eligible activities may include: Energy efficiency improvements; Handicapped accessibility improvements and architectural design features and other treatments aimed at improving aesthetic quality of the facilities (Multi-year project) | CDBG \$0.00                         |
| 2                         | Public Improvements (Streets)   | The City of Joliet will reconstruct streets in Low/Mod income areas. (Multi-year activity)   | CDBG \$0.00                         |
| 3                         | Emergency Home Repair           | Emergency repair of single-family homes that provide for the repair of certain elements of a housing unit in emergency situations. (Multi-year activity)   | CDBG \$0.00                         |
| 4                         | Evergreen Terrace Redevelopment | Funds for acquisition, demolition, and redevelopment of Evergreen Terrace Housing as a mixed income rental and home ownership community with a community center and a neighborhood park facility. (Multi-year activity)  | CDBG \$0.00                         |
| 5                         | Demolition/Clearance            | Demolition of buildings and improvements on a spot basis. (Multi-year activity)  | CDBG \$0.00                         |
| 6                         | Administration and Planning     | Overall program administration of the CDBG Program and other Federal Grant programs, including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate 20% of its annual funding for this purpose.   | CDBG \$0.00                         |
| 7                         | Downpayment Assistance          | Downpayment assistance for home located at 904 Stonegate Court, Joliet, IL 60435   | HOME \$450,897.28                   |
| 8                         | HOME Administration             | HOME funds will be set aside for general management and oversight of the HOME activities. As per HUD HOME regulations a Participating Jurisdiction is allowed to allocate 10% of its annual HOME funding for this purpose.   | HOME \$0.00                         |

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PR06 - Summary of Consolidated Plan  
Projects for Report Year

IDIS

| Plan IDIS<br>Year Project | Project Title and Description   | Program  | Amount<br>Available to<br>Draw |
|---------------------------|---------------------------------|--|--------------------------------|
| 2016 1                    | Community Facility Improvements | Rehabilitation of facilities that are designed to serve a neighborhood and that will be used for social services or for multiple purposes (including recreation). Costs associated with eligible activities may include: Energy efficiency improvements; Handicapped accessibility improvements and architectural design features and other treatments aimed at improving aesthetic quality of the facilities (Multi-year project) | CDBG \$150,000.00              |
| 2                         | Public Improvements (Streets)   | The City of Joliet will reconstruct streets in Low/Mod income areas. (Multi-year activity)   | CDBG \$254,000.00              |
| 3                         | Emergency Home Repair           | Emergency repair of single-family homes that provide for the repair of certain elements of a housing unit in emergency situations. (Multi-year activity)   | CDBG \$0.00                    |
| 4                         | Evergreen Terrace Redevelopment | Funds for acquisition, demolition, and redevelopment of Evergreen Terrace Housing as a mixed income rental and home ownership community with a community center and a neighborhood park facility. (Multi-year activity)  | CDBG \$0.00                    |
| 5                         | Demolition/Clearance            | Demolition of buildings and improvements on a spot basis. (Multi-year activity)  | CDBG \$0.00                    |
| 6                         | Administration and Planning     | Overall program administration of the CDBG Program and other Federal Grant programs, including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate 20% of its annual funding for this purpose.   | CDBG \$20,023.71               |
| 7                         | Downpayment Assistance          | Downpayment assistance for home located at 904 Stonegate Court, Joliet, IL 60435   | HOME (\$450,897.28)            |
| 8                         | HOME Administration             | HOME funds will be set aside for general management and oversight of the HOME activities. As per HUD HOME regulations a Participating Jurisdiction is allowed to allocate 10% of its annual HOME funding for this purpose.   | HOME \$0.00                    |

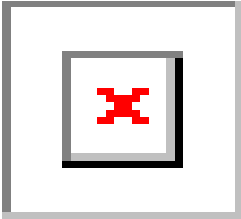
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PR06 - Summary of Consolidated Plan  
 Projects for Report Year

IDIS

| Plan IDIS<br>Year Project | Project Title and Description   | Program  | Amount<br>Drawn in<br>Report Year |
|---------------------------|---------------------------------|--|-----------------------------------|
| 2016 1                    | Community Facility Improvements | Rehabilitation of facilities that are designed to serve a neighborhood and that will be used for social services or for multiple purposes (including recreation). Costs associated with eligible activities may include: Energy efficiency improvements; Handicapped accessibility improvements and architectural design features and other treatments aimed at improving aesthetic quality of the facilities (Multi-year project) | CDBG \$0.00                       |
| 2                         | Public Improvements (Streets)   | The City of Joliet will reconstruct streets in Low/Mod income areas. (Multi-year activity)   | CDBG \$0.00                       |
| 3                         | Emergency Home Repair           | Emergency repair of single-family homes that provide for the repair of certain elements of a housing unit in emergency situations. (Multi-year activity)   | CDBG \$0.00                       |
| 4                         | Evergreen Terrace Redevelopment | Funds for acquisition, demolition, and redevelopment of Evergreen Terrace Housing as a mixed income rental and home ownership community with a community center and a neighborhood park facility. (Multi-year activity)  | CDBG \$0.00                       |
| 5                         | Demolition/Clearance            | Demolition of buildings and improvements on a spot basis. (Multi-year activity)  | CDBG \$0.00                       |
| 6                         | Administration and Planning     | Overall program administration of the CDBG Program and other Federal Grant programs, including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate 20% of its annual funding for this purpose.   | CDBG \$0.00                       |
| 7                         | Downpayment Assistance          | Downpayment assistance for home located at 904 Stonegate Court, Joliet, IL 60435   | HOME \$450,897.28                 |
| 8                         | HOME Administration             | HOME funds will be set aside for general management and oversight of the HOME activities. As per HUD HOME regulations a Participating Jurisdiction is allowed to allocate 10% of its annual HOME funding for this purpose.   | HOME \$0.00                       |



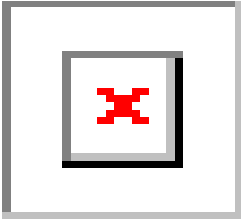
U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Summary of Accomplishments  
 Program Year: 2016

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

| Activity Group                      | Activity Category                                | Open Count | Open Activities Disbursed | Completed Count | Completed Activities Disbursed | Program Year Count | Total Activities Disbursed |
|-------------------------------------|--|------------|---------------------------|-----------------|--------------------------------|--------------------|----------------------------|
| Acquisition                         | Acquisition of Real Property (01)                | 1          | \$3,633,350.57            | 0               | \$0.00                         | 1                  | \$3,633,350.57             |
|                                     | Clearance and Demolition (04)                    | 0          | \$0.00                    | 3               | \$41,195.00                    | 3                  | \$41,195.00                |
|                                     | <b>Total Acquisition</b>                         | <b>1</b>   | <b>\$3,633,350.57</b>     | <b>3</b>        | <b>\$41,195.00</b>             | <b>4</b>           | <b>\$3,674,545.57</b>      |
| Public Facilities and Improvements  | Handicapped Centers (03B)                        | 1          | \$0.00                    | 0               | \$0.00                         | 1                  | \$0.00                     |
|                                     | Homeless Facilities (not operating costs) (03C)  | 1          | \$0.00                    | 0               | \$0.00                         | 1                  | \$0.00                     |
|                                     | Parks, Recreational Facilities (03F)             | 1          | \$35,460.00               | 0               | \$0.00                         | 1                  | \$35,460.00                |
|                                     | Street Improvements (03K)                        | 1          | \$0.00                    | 1               | \$130,491.97                   | 2                  | \$130,491.97               |
|                                     | <b>Total Public Facilities and Improvements</b>  | <b>4</b>   | <b>\$35,460.00</b>        | <b>1</b>        | <b>\$130,491.97</b>            | <b>5</b>           | <b>\$165,951.97</b>        |
| General Administration and Planning | General Program Administration (21A)             | 2          | \$26,357.57               | 0               | \$0.00                         | 2                  | \$26,357.57                |
|                                     | <b>Total General Administration and Planning</b> | <b>2</b>   | <b>\$26,357.57</b>        | <b>0</b>        | <b>\$0.00</b>                  | <b>2</b>           | <b>\$26,357.57</b>         |
| <b>Grand Total</b>                  |  | <b>7</b>   | <b>\$3,695,168.14</b>     | <b>4</b>        | <b>\$171,686.97</b>            | <b>11</b>          | <b>\$3,866,855.11</b>      |



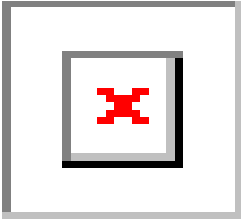
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Summary of Accomplishments  
Program Year: 2016

DATE: 12-27-17  
TIME: 10:30  
PAGE: 2

JOLIET

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

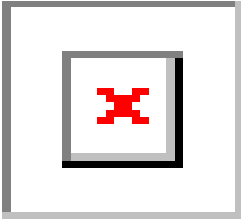
| Activity Group                     | Matrix Code                                     | Accomplishment Type | Open Count | Completed Count | Program Year Totals |
|------------------------------------|---|---------------------|------------|-----------------|---------------------|
| Acquisition                        | Acquisition of Real Property (01)               | Housing Units       | 337        | 0               | 337                 |
|                                    | Clearance and Demolition (04)                   | Housing Units       | 0          | 4               | 4                   |
|                                    | Total Acquisition                               |                     | 337        | 4               | 341                 |
| Public Facilities and Improvements | Handicapped Centers (03B)                       | Public Facilities   | 0          | 0               | 0                   |
|                                    | Homeless Facilities (not operating costs) (03C) | Public Facilities   | 0          | 0               | 0                   |
|                                    | Parks, Recreational Facilities (03F)            | Public Facilities   | 8,735      | 0               | 8,735               |
|                                    | Street Improvements (03K)                       | Persons             | 0          | 8,830           | 8,830               |
|                                    | Total Public Facilities and Improvements        |                     | 8,735      | 8,830           | 17,565              |
| Grand Total                        |   |                     | 9,072      | 8,834           | 17,906              |



JOLIET

CDBG Beneficiaries by Racial / Ethnic Category

| Housing-Non Housing | Race                   | Total Persons | Total Hispanic |                  | Total Hispanic Households |
|---------------------|------------------------|---------------|----------------|------------------|---------------------------|
|                     |                        |               | Persons        | Total Households |                           |
| Non Housing         | White                  | 0             | 0              | 25               | 0                         |
|                     | Black/African American | 0             | 0              | 312              | 0                         |
|                     | Total Non Housing      | 0             | 0              | 337              | 0                         |
| Grand Total         | White                  | 0             | 0              | 25               | 0                         |
|                     | Black/African American | 0             | 0              | 312              | 0                         |
|                     | Total Grand Total      | 0             | 0              | 337              | 0                         |



JOLIET

CDBG Beneficiaries by Income Category

|             | Income Levels                   | Owner Occupied | Renter Occupied | Persons |
|-------------|---------------------------------|----------------|-----------------|---------|
| Non Housing | Extremely Low ( $\leq 30\%$ )   | 0              | 337             | 0       |
|             | Low ( $>30\%$ and $\leq 50\%$ ) | 0              | 0               | 0       |
|             | Mod ( $>50\%$ and $\leq 80\%$ ) | 0              | 0               | 0       |
|             | Total Low-Mod                   | 0              | 337             | 0       |
|             | Non Low-Mod ( $>80\%$ )         | 0              | 0               | 0       |
|             | Total Beneficiaries             | 0              | 337             | 0       |

## CR-75 – Fair Housing

### **Affirmatively Furthering Fair Housing Overview:**

The City of Joliet prepared an Analysis of Impediments to Fair Housing Choice in 2014 as required by HUD. This document was the product of an analysis of the City of Joliet's laws, regulations, and administrative policies, procedures, and practices affecting the location, availability, and accessibility of housing, as well as an assessment of conditions, both public and private, affecting fair housing choice.

The City of Joliet's FY 2014-2018 Analysis of Impediments to Fair Housing Choice has identified the following impediments, along with the goals and strategies to address those impediments.

### **Impediment #1: There is an ongoing need to carry out community planning and development activities consistent with changing fair housing conditions in the City of Joliet.**

Accomplishments -

- The City of Joliet's Down Payment Assistance Program was designed by the City to encourage the deconcentration of impacted neighborhoods and to increase housing choice.

### **Impediment #2: The City's increasing Spanish-speaking population may require language accommodations to ensure that all residents can access programs and services.**

Accomplishments -

- Translators are available on staff. The City has coordinated with the Will County Center for Community Concerns to have a bilingual housing coordinator available.

### **Impediment #3: There exists a continuing need for quality fair housing education, outreach and training, as well as real estate testing.**

Accomplishments -

- The City holds an annual Housing Expo to educate the public on fair housing choice. The City provided Spanish translated documents and made arrangements to provide Spanish translators upon request. In addition, the City had multiple outreach encounters with real estate professionals to promote the Down Payment Assistance Program and to increase fair housing education.



**Impediment #4: Minority households have greater difficulty becoming home owners in Joliet because of lower incomes.**

Accomplishments -

- The City of Joliet's Down Payment Assistance Program was designed by the City to encourage the deconcentration of impacted neighborhoods and to increase housing choice.

**Impediment #5: Despite the most affordable housing stock in the region, barriers to fair housing for members of the protected classes remain.**

Accomplishments -

- The City of Joliet's Down Payment Assistance Program was designed by the City to encourage the deconcentration of impacted neighborhoods and to increase housing choice.

**Impediment #6: The City's supply of accessible housing units that are affordable to people with disabilities is inadequate to meet demand.**

Accomplishments -

- Cornerstone Services completed the rehabilitation of three (3) accessible housing units and two (2) accessible housing units are in progress. In addition, the Housing Authority completed the construction of the Water's Edge development that is visitable and has accessible housing units for rent.

**Impediment #7: The City's process for allocating and reporting CDBG, HOME and NSP funds could be improved from a fair housing perspective.**

Accomplishments -

- The City of Joliet's Down Payment Assistance Program was designed by the City to encourage the deconcentration of impacted neighborhoods and to increase housing choice. In addition, the City completed the construction of a single-family home (409 South Ottawa Street) using NSP funds.

**Impediment #8: Housing choice is impeded for low-income minority families with children because a significant percentage of the City's family rental housing with project-based rental assistance is located in racially concentrated, LMI areas (i.e., impacted areas). The City's and HAJ's efforts to revitalize assisted family rental housing could result in the displacement of minority female-headed families with children.**

Accomplishments -

- None completed during FY 2016.

**Impediment #9: The City's zoning ordinance should be reviewed and amended to remove burdensome regulations that may restrict group housing for people with disabilities.**

Accomplishments -

- None completed during FY 2016 but the City has scheduled the Zoning Ordinance to be reviewed and amended during FY 2018.

**Impediment #10: Public transit service is largely limited to higher density areas of Joliet, and does not accommodate persons working evening, night and weekend shifts.**

Accomplishments -

- The evening ride times have been extended, as well as service on Saturdays.

**Impediment #11: The website database [www.willfindhousing.org](http://www.willfindhousing.org) permits posting of rental advertisements that may discourage people with disabilities from seeking certain units.**

Accomplishments -

- The website is no longer in service.

**Impediment #12: Mortgage loan denials and high-cost lending affect minority applicants.**

Accomplishments -

- The City holds an annual Housing Expo to educate the public on fair housing choice. In addition, the City provides Down Payment Assistance to encourage lending to lower income households.

**Impediment #13: Foreclosures appear to be high for minority households in Joliet.**

Accomplishments -

- None completed during FY 2016.

**Impediment #14: Advertisements in The Herald News that prohibit pets in rental housing may discourage people with disabilities from seeking certain units.**

Accomplishments -

- None completed during FY 2016.

**Impediment #15: The Joliet Regional Landlords Association should offer more frequent fair housing educational opportunities training to its membership.**

Accomplishments -

- None completed during FY 2016.

**FY 2016 Fair Housing Accomplishments:**

During this CAPER period, the City reported the following affordable homeowner housing accomplishments:

- 12 homebuyers were assisted
- 17 people received homebuyer training

The chart below shows the demographic information for the homebuyer assistance program.

| Income Level (% of Area Median Income) |       |          |        |          |        |          |        |          |                  |
|--|-------|----------|--------|----------|--------|----------|--------|----------|------------------|
|  | 0-30% |          | 30-50% |          | 50-60% |          | 60-80% |          | Total Households |
|  | White | Minority | White  | Minority | White  | Minority | White  | Minority |                  |
| Number of Households                   | 0     | 0        | 0      | 0        | 1      | 0        | 3      | 8        | 12               |

**Table 13 – Income Level of Homebuyer Assistance Program**

**CR-80 – Citizen Participation**

The City of Joliet placed the FY 2016 CAPER document on public display for a period of 15 days beginning on Tuesday, November 21, 2017 through Wednesday, December 13, 2017. A copy of the Public Notice was published in the *"The Herald News"* on Monday, November 20, 2017. In addition, the City placed the "Draft" FY 2016 CAPER on the City's website: <http://www.cityofjoliet.info/CAPER2017>

The following pages include the public display notice. The City did not receive any public oral or written comments while the draft CAPER was on display.

on or after were issued  
 IN P. ECKSTEIN, 19337  
 INA DRIVE TUNLEY PARK,  
 S. 60477 and WELLS  
 BANK N.A. TEN SOUTH  
 E. DRIVE 272H FLOOR,  
 D. ILLINOIS, 60606, or  
 their CO-ADMINISTRATORS  
 WILL ANNEXED whose  
 of record is RICHARD P.  
 ATTORNEY-AT-LAW, 7270  
 COLLEGE DRIVE PALOS  
 S. ILLINOIS, 60463.  
 Project for subcontracting  
 opportunities in the following areas:  
 Pipe Materials, Aggregates,  
 Trucking, Landscaping.  
 All disadvantaged businesses  
 should contact in writing, (certified  
 letter, return receipt requested).  
 Event: Leisure, to discuss the  
 subcontracting opportunities. All  
 negotiations must be completed  
 prior to the bid opening date  
 December 21, 2017.  
 (Published in the Herald-News  
 November 20, 2017) 1480898

**PUBLIC NOTICE**  
 Notice of Public Sale, for the  
 property of the accounts listed below  
 to satisfy self storage liens by  
 competitive bidding at Infinite-Safe  
 Storage 1397 N. Larkin Ave. Joliet,  
 IL 60435 (815-725-1799) on  
 Tuesday, November 28, 2017 at  
 10:00 am:  
 A48 Darlene McGee  
 B123 Misata Morris  
 B195 Sydney Panozzo  
 D151 Robert Sprouse  
 F14 Ashley Wright  
 F24 Timothy Mercier  
 J10 Jose Antonio Martinez  
 All winning bids are to be paid by  
 cash only.  
 (Published in the Herald-News  
 November 13, 2017) 1478682

**PUBLIC NOTICE**  
 In Disadvantaged  
 Businesses:  
 Sons Excavating, 1203  
 Street, Crest Hill, IL  
 (815) 730-7700 is  
 seeking disadvantaged businesses  
 for the City of Joliet -  
 Marycrest Phase II-A Water Main  
 Improvements.  
 Project for subcontracting  
 opportunities in the following areas:  
 Pipe Materials, Aggregates,  
 Trucking, Landscaping.  
 All disadvantaged businesses  
 should contact in writing, (certified  
 letter, return receipt requested).  
 Event: Leisure, to discuss the  
 subcontracting opportunities. All  
 negotiations must be completed  
 prior to the bid opening date  
 December 19, 2017.  
 (Published in the Herald-News  
 November 20, 2017) 1480881

**PUBLIC NOTICE**  
**DON'T NEED IT?  
 SELL IT FAST!**  
 The Herald-News  
 Call 877-264-2527

**PUBLIC NOTICE**  
**NOTICE TO DISADVANTAGED  
 BUSINESSES**  
 D Construction, 1488 S.  
 Broadway, Cool City, (815) 634-  
 2555, is seeking disadvantaged  
 businesses for the City of Joliet -  
 Marycrest Phase II-B Water Main  
 Improvements.  
 Project for subcontracting  
 opportunities in the following areas:  
 Pipe Materials, Aggregates,  
 Trucking, Landscaping.  
 All disadvantaged businesses  
 should contact in writing, (certified  
 letter, return receipt requested).  
 Event: Leisure, to discuss the  
 subcontracting opportunities. All  
 negotiations must be completed  
 prior to the bid opening date  
 December 18, 2017.  
 (Published in the Herald-News  
 2017) 1481108

(Published in the Herald-News  
 November 20, 2017) 1480848

**PUBLIC NOTICE**  
**NOTICE TO DISADVANTAGED  
 BUSINESSES**  
 D Construction, 1488 S.  
 Broadway, Cool City, (815) 634-  
 2555, is seeking disadvantaged  
 businesses for the City of Joliet -  
 Royman Park Phase I Water Main  
 Improvements.  
 Project for subcontracting  
 opportunities in the following areas:  
 Pipe Materials, Aggregates,  
 Trucking, Landscaping.  
 All disadvantaged businesses  
 should contact in writing, (certified  
 letter, return receipt requested).  
 Event: Leisure, to discuss the  
 subcontracting opportunities. All  
 negotiations must be completed  
 prior to the bid opening date  
 December 20, 2017.  
 (Published in the Herald-News  
 November 20, 2017) 1480890

**The Herald-News  
 Classified**  
 877-264-2527  
 TheHerald-News.com/classified

**PUBLIC NOTICE**  
**NOTICE TO DISADVANTAGED  
 BUSINESSES**  
 D Construction, 1488 S.  
 Broadway, Cool City, (815) 634-  
 2555, is seeking disadvantaged  
 businesses for the City of Joliet -  
 Scriber Ave. Water Main  
 Improvements.  
 Project for subcontracting  
 opportunities in the following areas:  
 Pipe Materials, Aggregates,  
 Trucking, Landscaping.  
 All disadvantaged businesses  
 should contact in writing, (certified  
 letter, return receipt requested).  
 Event: Leisure, to discuss the  
 subcontracting opportunities. All  
 negotiations must be completed  
 prior to the bid opening date  
 December 19, 2017.  
 (Published in the Herald-News  
 November 20, 2017) 1477248

**ASSUMED NAME**  
 WIL County Clerk's Office  
 Assumed Business Name  
 Certificate of Registration of

**PUBLIC NOTICE**  
**CITY OF JOLIET, ILLINOIS  
 COMMUNITY DEVELOPMENT BLOCK GRANT AND  
 HOME INVESTMENT PARTNERSHIP PROGRAMS  
 NOTICE OF DISPLAY OF C.A.P.E.R.  
 FY 2016 CONSOLIDATED ANNUAL PERFORMANCE  
 AND EVALUATION REPORT (C.A.P.E.R.)**  
 In accordance with Title I of the National Affordable Housing Act of  
 1990, P.L. 101-625, the City of Joliet has prepared its Fiscal Year  
 2016 Consolidated Annual Performance and Evaluation Report  
 (C.A.P.E.R.) for its Community Development Block Grant Program  
 (CDBG) and the HOME Investment Partnership Program (HOME)  
 through the Will County HOME Consortium. This report describes the  
 level of housing assistance and other community development activities  
 designed to benefit low- and moderate-income persons and households  
 through various federal funding programs during Fiscal Year 2016  
 (October 1, 2016 through September 30, 2017).  
 The City of Joliet intends to submit the FY 2016 C.A.P.E.R. to the  
 U.S. Department of Housing and Urban Development on or before  
 December 28, 2017.  
 Copies of the FY 2016 C.A.P.E.R. for the City of Joliet will be  
 available for public review at the City of Joliet's website at  
 (www.cityofjoliet.info/CAPER2017) and at the following locations  
 beginning Tuesday, November 28, 2017 through Wednesday,  
 December 13, 2017:  
 City of Joliet - City Hall  
 150 W. Jefferson Street  
 Joliet, IL 60432  
 City of Joliet - Public Library  
 150 N. Ottawa Street  
 Joliet, IL 60432  
 City of Joliet - Public Library  
 3395 Black Road  
 Joliet, IL 60431  
 All interested persons are encouraged to review the FY 2016  
 C.A.P.E.R. Written comments on the C.A.P.E.R. will be considered until  
 Wednesday, December 13, 2017. Written comments should be  
 addressed to Mr. Jeffrey Stern, Director Neighborhood Services Division,  
 City of Joliet, 150 W. Jefferson Street, Joliet, IL 60432.  
 Hon. Mayor Bob O'Dair  
 City of Joliet  
 (Published in the Herald-News November 20, 2017) 1480640

conducting or transacting business:  
 Robert Staszal  
 24514 Isabel Lane  
 Shorewood IL 60464  
 a/ Nancy Schultz Vools  
 County Clerk, Will County, IL  
 (Published in the Herald-News  
 November 13, 20, 27, 2017)  
 1478005  
 The Herald-News Classified  
 it works.

**PUBLIC NOTICES PUBLIC NOTICES PUBLIC NOTICES**

**PUBLIC NOTICE**  
**VILLAGE OF ROMEVILLE ILLINOIS  
 NOTICE OF PUBLIC HEARING REGARDING DESIGNATION OF A PROPOSED REDEVELOPMENT PRO  
 APPROVAL OF A REDEVELOPMENT PLAN AND PROJECT AND THE ADOPTION OF TAX INCREMENT ALLOC  
 INDEPENDENCE BOULEVARD TAX INCREMENT ENHANCE DISTRICT**  
 Please take notice that on the 6th day of December 2017, during the course of the regular Village Board Meeting  
 at 7:00 p.m. of the Village Board Chambers, Village Hall, 1050 West Romeo Road, Romeville, IL 60446, the Mayor  
 of the Village of Romeville will conduct a public hearing with regard to the designation of an area or a Redevelopment  
 Independence Boulevard TIF, together with approval of a proposed Redevelopment Plan and Project and the use of  
 finance all or a portion of the Redevelopment Project costs all pursuant to the Illinois "Tax Increment Allocation"  
 5/11-74.4-1 et seq. (the "Act"). The Independence Boulevard TIF is legally described as  
 THAT PART OF THE WEST HALF OF THE SOUTH-EAST QUARTER AND THE EAST HALF OF THE SOUTH-WEST QUARTER  
 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, WILL COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:  
 COMMENCING AT THE NORTHWEST CORNER OF THE WEST HALF OF THE SOUTH-EAST QUARTER OF SAID SECTION;  
 THENCE NORTH 89 DEGREES 17 MINUTES 06 SECONDS EAST (BEARINGS AS REFERENCED TO THOSE POINTS)  
 (BEING A SUBDIVISION OF PART OF THE SOUTH-WEST QUARTER OF SAID SECTION 27 AS PER PLATT THEREOF RECOR  
 DOCUMENT NUMBER 888-02542); ALONG THE NORTH LINE OF THE WEST HALF OF THE SOUTH-EAST QUARTER OF SA  
 OF 1220.00 FEET TO THE CENTERLINE OF U.S. ROUTE 66-A;  
 THENCE SOUTH 47 DEGREES 37 MINUTES 06 SECONDS WEST ALONG THE CENTERLINE OF U.S. ROUTE 66-A, A  
 (377.39 FEET RECORD); TO THE POINT OF BEGINNING;  
 THENCE CONTINUING SOUTH-WESTERLY ALONG THE CENTERLINE OF U.S. ROUTE 66-A, THE FOLLOWING THREE (3)  
 DEGREES 37 MINUTES 06 SECONDS WEST, 553.64 FEET; (2) SOUTH 47 DEGREES 55 MINUTES 04 SECONDS WEST  
 45 DEGREES 44 MINUTES 30 SECONDS WEST, 436.70 FEET MORE OR LESS TO THE WEST LINE OF THE WEST HALF O  
 OF SAID SECTION 27 AND A POINT THAT IS 1176.74 FEET (1176.74 FEET RECORD); AS MEASURED ALONG SAID  
 NORTHWEST CORNER OF THE WEST HALF OF THE SOUTH-EAST QUARTER OF SAID SECTION 27;  
 THENCE NORTH 00 DEGREES 05 MINUTES 32 SECONDS EAST ALONG THE WEST LINE OF THE WEST HALF OF  
 (ALSO THE EAST LINE OF THE EAST HALF OF THE SOUTH-WEST QUARTER) OF SAID SECTION 27, A DISTANCE OF 771.24  
 FEET (1045.50 FEET RECORD); SOUTH, AS MEASURED ALONG SAID WEST LINE, FROM THE NORTHWEST CORNER I  
 SOUTH-EAST QUARTER (ALSO AS MEASURED ALONG SAID EAST LINE, FROM THE NORTHEAST CORNER OF THE EAST  
 QUARTER) OF SAID SECTION 27 TO THE NORTH RIGHT OF WAY OF U.S. ROUTE 66-A;  
 THENCE SOUTH-WESTERLY ALONG THE SOUTH RIGHT OF WAY OF U.S. ROUTE 66-A, BEING A NON-TANGENTIAL CUR  
 RADIUS OF 7065.87 FEET; AN ARC LENGTH OF 172.09 FEET; A CHORD LENGTH OF 172.09 FEET; AND A CHOR  
 DEGREES 10 MINUTES 50 SECONDS WEST TO A NON-TANGENTIAL LINE AND THE EASTERLY RIGHT OF WAY OF HONEY  
 THENCE NORTH 41 DEGREES 56 MINUTES 25 SECONDS WEST ALONG SAID NON-TANGENTIAL LINE AND SAID  
 1611.0 FEET; TO A TANGENTIAL CURVE TO THE RIGHT;  
 THENCE NORTH-WESTERLY CONTINUING ALONG SAID EASTERLY RIGHT OF WAY AND SAID TANGENTIAL CURVE TO TH  
 OF 278.37 FEET; AN ARC LENGTH OF 175.22 FEET; A CHORD LENGTH OF 172.36 FEET; AND A CHORD BEARING O  
 MINUTES 21 SECONDS EAST; TO THE SOUTH-WEST CORNER OF OUTLOT "A" IN SAID BINEFRAS SUBDIVISION;  
 THENCE CONTINUING NORTH-WESTERLY ALONG SAID EASTERLY RIGHT OF WAY AND THE PROLONGATION O  
 TANGENTIAL CURVE TO THE RIGHT HAVING A RADIUS OF 278.37 FEET; AN ARC LENGTH OF 27.13 FEET; A CHORD LE  
 CHORD BEARING OF NORTH 03 DEGREES 13 MINUTES 20 SECONDS WEST; TO A TANGENTIAL LINE;  
 THENCE NORTH 00 DEGREES 28 MINUTES 25 SECONDS WEST ALONG SAID TANGENTIAL LINE AND SAID EASTER  
 FEET TO THE NORTH LINE OF OUTLOT "A" AND THE SOUTH LINE OF BINEFRAS DRIVE IN SAID BINEFRAS SUBDIVISIO  
 THENCE NORTH 89 DEGREES 17 MINUTES 06 SECONDS EAST; ALONG SAID NORTH LINE AND SAID SOUTH LINE;  
 LINE OF SAID OUTLOT "A"; THE EAST LINE OF BINEFRAS; THE EAST LINE OF THE EAST HALF OF THE SOUTH-WEST QUAR  
 AND THE WEST LINE OF THE WEST HALF OF THE SOUTH-EAST QUARTER OF SAID SECTION 27;  
 THENCE NORTH 00 DEGREES 05 MINUTES 32 SECONDS EAST; ALONG THE EAST LINE OF PINE TRAIL; THE EAST  
 QUARTER OF SAID SECTION 27; AND THE WEST LINE OF THE WEST HALF OF THE SOUTH-EAST QUARTER OF SAID SE  
 821.86 FEET; TO THE SOUTH LINE OF THE NORTH 28.74 FEET OFF THE WEST HALF OF THE SOUTH-EAST QUARTER OF SA  
 THENCE NORTH 89 DEGREES 17 MINUTES 06 SECONDS EAST; ALONG SAID SOUTH LINE (321.21 FEET); TO A I  
 NORTHERN TERMINUS AT A POINT WHICH BEARS NORTH 89 DEGREES 17 MINUTES 06 SECONDS EAST, 295.77 FEET  
 CORNER OF THE WEST HALF OF THE SOUTH-EAST QUARTER OF SAID SECTION 27, AND HAVING A SOUTHERN TERMINUS;  
 SOUTH 47 DEGREES 37 MINUTES 06 SECONDS WEST; 313.00 FEET FROM THE POINT OF BEGINNING;  
 THENCE NORTH 42 DEGREES 22 MINUTES 54 SECONDS WEST, ALONG THE LAST DESCRIBED LINE, 37.87 FEET; TO  
 WEST HALF OF THE SOUTH-EAST QUARTER OF SAID SECTION 27;  
 THENCE NORTH 89 DEGREES 17 MINUTES 06 SECONDS EAST; ALONG THE NORTH LINE OF THE WEST HALF OF THE  
 SAID SECTION 27, A DISTANCE OF 419.00 FEET (419.20 FEET RECORD);  
 THENCE SOUTH 42 DEGREES 22 MINUTES 54 SECONDS EAST, 335.88 FEET; TO THE POINT OF BEGINNING.  
 The Independence Boulevard TIF Redevelopment Area is generally located south of Enterprise Drive, north of Honeybee D  
 Boulevard/Road 53 and east of Pine Trail Drive.  
 During the public hearing, all interested persons will be given an opportunity to be heard. Further, any affected person  
 written comments or objections of the public hearing or in advance of the public hearing in the Office of the Village Clerk,  
 Romeville, Illinois 60446. You are further notified that at the public hearing of persons may be heard orally regarding a  
 Notice and that the Mayor and Board of Trustees will hear all protests and objections. You are further notified that if  
 adjourned to another time, date or place without further notice other than a motion entered upon the minutes fixing the st  
 adjourned hearing.  
 The proposed Redevelopment Project and Plan contemplates a range of improvements such as improvements such as  
 various public improvements; construction, repair and upgrade of public street, utility and stormwater management infrastru  
 industrial / commercial facilities; land development assistance, property acquisition and generally other improvements and t  
 The Village are intended to encourage redevelopment and investment in the Independence Boulevard TIF and to enhance ge  
 Further, the actions contemplated by the Village of Romeville include but are not limited to land acquisition; construction o  
 roadway; site preparation; rehabilitation; related professional costs; entering into Redevelopment Agreements and other  
 allowed by the Act. The Village of Romeville will implement the goals and objectives of the Redevelopment Plan through i  
 including but not limited to tax increment allocation financing and the issuance of one or more series of debt obligations. A  
 Redevelopment Plan and Project are, and have been, on file with the Office of the Village Clerk, 1050 West Romeo Road, R  
 and are available for public inspection during regular business hours or may be requested by mail from the Village Clerk.  
 Plan may be amended prior to adoption in conformance with the TIF Act. For further information, please contact Nathan Day,  
 Village of Romeville, at 815-888-5033, or by email at nday@romeville.org during regular business hours.