

# Community Development Block Grant Program (CDBG) FY 2017 Annual Action Plan City of Joliet, Illinois

FOR SUBMISSION TO HUD



EQUAL HOUSING  
OPPORTUNITY

## Table of Contents

**PART I. ES: EXECUTIVE SUMMARY**

AP-05 Executive Summary – 24 CFR 91.200(c), 91.220(b) ..... 1

1. Introduction ..... 1

2. Summary of the Objectives and Outcomes Identified in the Plan ..... 2

3. Evaluation of Past Performance ..... 4

4. Summary of Citizen Participation Process and Consultation Process ..... 4

5. Summary of Public Comments..... 5

6. Summary of Comments or Views Not Accepted and the Reasons For Not  
Accepting Them ..... 5

7. Summary ..... 5

**PART II. PR: THE PROCESS**

PR-05 Lead & Responsible Agencies – 91.200(b) ..... 7

1. Agency/Entity Responsible for Preparing/Administering the Plan ..... 7

AP-10 Consultation – 91.100, 91.200(b), 91.215(l) ..... 8

1. Introduction ..... 8

2. Agencies, Groups, Organizations, and Others Who Participated In the Process  
and Consultations ..... 10

AP-12 Participation – 91.105, 91.200(c)..... 20

1. Summary of Citizen Participation Process/Efforts..... 20

**PART III. ANNUAL ACTION PLAN**

AP-15 Expected Resources – 91.220(c)(1,2)..... 22

AP-20 Annual Goals & Objectives – 91.420, 91.220(c)(3)&(e) ..... 25

AP-35 Projects – 91.220(d) ..... 27

AP-38 Project Summary..... 28

AP-50 Geographic Distribution – 91.220(f) ..... 31

AP-75 Barriers to Affordable Housing – 91.220(j)..... 33

AP-85 Other Actions – 91.220(k) ..... 34

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)..... 37

**PART IV. APPENDIX**

SF 424 Form

Certifications

Resolution

Maps

Citizen Participation

## Executive Summary

### AP-05 Executive Summary - 91.200(c), 91.220(b)

#### 1. Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development's (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County's HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this FY 2017 Annual Action Plan for the period of October 1, 2017 through September 30, 2018. The FY 2017 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the second Annual Action Plan under the City's FY 2016-2019 Consolidated Plan.

The FY 2017 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and review of the City's Comprehensive Plan, as well as other community plans.

During the FY 2017 Program Year, the City of Joliet, IL will receive a CDBG FY 2017 allocation of \$887,847 and anticipates \$0 in CDBG Program Income. The City of Joliet proposes to undertake the following activities with the FY 2017 CDBG Funds:

- Public Facility Improvements \$219,630
- Street Improvements \$243,217
- CBDO – Housing Construction \$220,000
- Demolition/Clearance \$105,000
- General Administration/Planning/Snow Shovel Program \$100,000

Total FY 2017 CDBG Funds for Project Activities = \$887,847

The City of Joliet proposes to undertake the following activities with the FY 2017 HOME Funds:

- Downpayment Assistance Program \$74,000
- CHDO Habitat for Humanity \$220,000
- CHDO Rental Housing Development Cornerstone Services \$33,250
- HOME Administration \$25,000

Total FY 2017 HOME Funds for Project Activities = \$352,914

## Maps

Included in this Plan in the Exhibits Section are the following maps which illustrate the demographic characteristics of the City of Joliet:

- Population Density by Block Group
- Percent White Population by Block Group
- Percent Minority Population by Block Group
- Percent Population Age 65+ by Block Group
- Population Age 65+ by Quarter Mile Grid
- Total Housing Units by Block Points
- Percent Owner-Occupied Housing Units by Block Group
- Percent Renter-Occupied Housing Units by Block Group
- Percent Vacant Housing Units by Block Group
- Low/Moderate Income Percentage by Block Group
- Low/Moderate Income with Minority Percentage by Block Group
- Commercial Hotspots in Joliet, Illinois

## 2. Summarize the objectives and outcomes identified in the Plan

*This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.*

During the FY 2017 CDBG Program Year, the City of Joliet proposes to address the following priority need categories identified in its FY 2016 - 2019 Five Year Consolidated Plan:

**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.

- CHDO Habitat for Humanity \$220,000 HOME

**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.

- CBDO – Housing Construction \$220,000 CDBG
- CHDO Habitat for Humanity \$220,000 HOME

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 Program \$74,000 HOME

**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.

- CHDO Rental Housing Development Cornerstone Services \$33,250 HOME

**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.

- Public Facility Improvements \$219,630 CDBG

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

- Street Improvements \$243,217 CDBG

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

- Demolition/Clearance \$105,000 CDBG

**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.

- General Administration/Planning/Snow Shovel Program \$100,000 CDBG
- HOME Administration \$25,000 HOME

**3. Evaluation of past performance**

*This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.*

Each year the City of Joliet prepares its Consolidated Annual Performance Evaluation Report (CAPER). This report is submitted within ninety (90) days after the start of the new program year. Copies of the CAPER are available for review at the City's Department of Community and Economic Development Neighborhood Services Division.

In the FY 2015 CAPER, the City expended 89.36% of its CDBG funds to benefit low- and moderate-income persons. The City expended 0.00% of its funds during the FY 2015 CAPER period on public service, which is below the statutory maximum of 15%. The City expended 6.12% of its funds during this CAPER period on Planning and Administration, which is below the statutory maximum of 20%. The City's expenditure ratio at the end of the FY 2015 CAPER period was 5.01, which is over the 1.5 expenditure ratio maximum. The City continues to confer with HUD concerning the City's plan to expend funds and bring its expenditure ratio into compliance.

The City did not make any substantial amendments to prior year Annual Action Plans during the previous plan year.

The City did not make any changes to its Five-Year Priorities and Goals during the previous plan year.

**4. Summary of Citizen Participation Process and consultation process**

*Summary from citizen participation section of plan.*

The City of Joliet has followed its Citizen Participation Plan in the planning and preparation of the Consolidated Plan. The City held its first public hearing on the needs of the community and its residents on Wednesday, June 7, 2017. This provided the residents, agencies and organizations with the opportunity to discuss the City's CDBG and HOME Programs and to provide suggestions for future CDBG and HOME Programs priorities and activities. The City's Community Development

Department maintains a mailing list for its CDBG Program and sends out copies of its public hearings notices and meetings concerning the CDBG Program. Notices are sent to all agencies and individuals who have participated in previous programs and activities.

A copy of the “Draft FY 2017 Annual Action Plan” was placed on public display for review by the general public, agencies, and organizations in the community from June 26, 2017 until July 25, 2017. A newspaper notice announcing that these documents were placed on public display was published on Friday, June 23, 2017 in “The Herald-News,” the newspaper of general circulation in the area. The “Draft FY 2017 Annual Action Plan” was on public display at the following locations: 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 60435; and online at [www.cityofjoliet.info/comment](http://www.cityofjoliet.info/comment).

For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

## **5. Summary of public comments**

*This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.*

The City of Joliet held its First Public Hearing on June 7, 2017 at 6:30 PM. No comments were received.

The FY 2017 Annual Action Plan was placed on public display from June 26 to July 25, 2017. A Second Public Hearing was held on July 24, 2017. No comments were received.

For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

## **6. Summary of comments or views not accepted and the reasons for not accepting them**

All comments and suggestions that were received have been accepted and incorporated into the planning document.

## **7. Summary**

The goal of the FY 2017 Annual Action Plan is to improve the living conditions for all residents of the City, to create a suitable and sustainable living environment, and to address the housing and community development needs of the City. The FY 2017 Annual Action Plan presents which activities the City will undertake during the program year beginning October 1, 2017 and ending September 30, 2018. During the FY 2017 Program Year, the City anticipates the following federal financial resources: FY 2017 CDBG Funds \$887,847 and CDBG Program Income \$0.



During the FY 2017 Program Year, the City proposes to address the following goals and strategies from its Consolidated Plan:

- HS-1 Housing Rehabilitation
- HS-3 Housing Construction
- HS-5 Home Ownership
- SN-1 Housing
- CD-1 Community Facilities
- CD-2 Infrastructure
- CD-7 Clearance
- AM-1 Overall Coordination

**PR-05 Lead & Responsible Agencies - 91.200(b)**

**1. Agency/entity responsible for preparing/administering the Consolidated Plan**

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	City of Joliet	Neighborhood Services Division
HOME Administrator	City of Joliet	Neighborhood Services Division

**Table 1 – Responsible Agencies**

**Narrative**

The City of Joliet’s Department of Community and Economic Development, through its Neighborhood Services Division, is the administrating agency for the CDBG program. The Neighborhood Services Division prepares the Consolidated Plan, Annual Action Plans, Environmental Review Records (ERR’s), Consolidated Annual Performance Evaluation Reports (CAPER), as well as handles the monitoring, processing of pay requisitions, contracting, and oversight of the programs on a day to day basis. The City is a member of the Will County HOME Consortium and receives an annual HOME allocation through the Consortium. In addition, the City of Joliet has a private planning consulting firm available to assist the City on an as needed basis.

**Consolidated Plan Public Contact Information**

Mr. Jeffrey Sterr  
 Director of Neighborhood Services  
 City of Joliet  
 150 W. Jefferson Street  
 Joliet, IL 60432  
 Phone: (815) 724-4090  
 Fax: (815) 724-4118  
 E-mail: [jsterr@jolietcity.org](mailto:jsterr@jolietcity.org)  
 Website: [www.cityofjoliet.info](http://www.cityofjoliet.info)

## **AP-10 Consultation - 91.100, 91.200(b), 91.215(l)**

### **1. Introduction**

While preparing the FY 2017 Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with FY 2017 CDBG funds.

**Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).**

The City of Joliet works with the following agencies to enhance coordination:

- Joliet Housing Authority – The City provides funds for improvements to public housing communities.
- Social Services Agencies – The City provides funds to improve services to low- and moderate-income persons.
- Housing Providers – The City provides funds to rehabilitate and develop affordable housing and provide housing options for low- and moderate-income households.

Each year, as part of the CDBG application planning process, local agencies, and organization are invited to submit proposals for CDBG and HOME funds for eligible activities. These groups participate in the planning process by attending the public hearings, informational meetings, submitting funding applications, and responding to requests for comments. Collaboration and coordination with these entities will continue throughout the remaining Consolidated Plan period in order to capitalize on potential future funding opportunities and collaborative efficiencies. Collaboration and coordination will take advantage of potential partnership opportunities that would result in increased benefits to low- and moderate-income households and persons.

**Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.**

The City of Joliet is a member of the Joliet/Bolingbrook/Will County Continuum of Care. The Joliet/Bolingbrook/Will County Continuum of Care is administered by the Will County Center for Community Concerns. The City's Director of Neighborhood Services sits on the Joliet/Bolingbrook/Will County Continuum of Care Leadership Committee as the Vice-Chair and acts as the City's representative. The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Joliet/Bolingbrook/Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

**Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS**

The Joliet/Bolingbrook/Will County Continuum of Care acts as the oversight and planning body for preventing and ending homelessness for the CoC general membership body. The Leadership Committee sets policy based on the knowledge and experience of its members. The Leadership Committee sets priorities and makes funding decisions on the eligible applications for funding.

Other members of the Leadership Committee consist of the social service agencies, shelter providers, housing providers, and the local representation of the IL Department of Employment Security, as well as additional representatives. Coordination of the programs and funds is accomplished by the CoC Leadership Committee for chronically homeless individuals and families, families with children, veterans and unaccompanied youth, along with the administration of the HMIS System.

The Joliet/Bolingbrook/Will County Continuum of Care is comprised of four (4) other committees: the Housing/Plan to End Homelessness Committee; Education/Support Services Committee; Grants Funding and Ranking Committees; and Consumer Committee.

**Housing/Plan to End Homelessness Committee:** Strategically plan and coordinate CoC efforts relating to all housing issues which include: Coordinated Assessment, Point-In-Time Counts, Housing Inventory, Homeless Prevention, Rapid Re-Housing, Emergency Shelter, Transitional Housing, Permanent Supportive Housing, and access to affordable housing resources in the community. The Committee/members collaborate with advocacy organizations and other local, state, and national planning entities; oversee discharge planning and disaster preparedness initiatives; provide ongoing development of the 10-Year Plan; and plans interventions for chronically homeless persons.

**Education/Support Services Committee:** Strategically plan and coordinate CoC efforts relating to education or support service issues which include: access to mainstream benefits; planning/hosting the annual Mainstream Benefits Forum, Information Forum, and Education Symposium trainings; develop practices to ensure that all homeless children are enrolled in school and connected to appropriate services within the community; coordinate specialized education and training to clients in supportive housing; address employment and transportation related issues; and provide networking, general support, and/or technical assistance to direct client service staff or local homeless services providers, mainstream benefit providers, and school district homeless liaisons.

**Grants Funding and Ranking Committees:** The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party

community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

**Consumer Committee:** The conduit by which homeless and formerly homeless persons participate in the community’s planning efforts and take action to prevent and end homeless in Will County. Acts as the medium between consumers of homeless services and CoC; reaches out to consumers and represents their needs to the CoC; advocates for the needs of consumers in the community; networks within the community and with other communities and provide and receive information on best practices and innovative solutions toward preventing and ending homelessness; and by being a resource for and advising other CoC committees in regard to their roles and tasks within the CoC.

**2. Agencies, groups, organizations and others who participated in the process and consultations**

1.	<b>Agency/Group/Organization</b>	<b>Housing Authority of the City of Joliet</b>
	<b>Agency/Group/Organization Type</b>	Housing PHA Services - Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Public Housing Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population during the FY 2015 Program Year. The needs have not changed.
2.	<b>Agency/Group/Organization</b>	<b>Catholic Charities of the Diocese of Joliet, Inc. - Joliet</b>
	<b>Agency/Group/Organization Type</b>	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education

		Services-Employment Service-Fair Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>3.</b>	<b>Agency/Group/Organization</b>	<b>Holsten Real Estate Development Corporation</b>
	<b>Agency/Group/Organization Type</b>	Housing Business Leaders Civic Leaders Business and Civic Leaders
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Market Analysis
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>4.</b>	<b>Agency/Group/Organization</b>	<b>Habitat for Humanity - Will County</b>
	<b>Agency/Group/Organization Type</b>	Housing Services - Housing Service-Fair Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Economic Development
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.

<b>5.</b>	<b>Agency/Group/Organization</b>	<b>Will-Grundy Center for Independent Living</b>
	<b>Agency/Group/Organization Type</b>	Housing Services - Housing Services-Persons with Disabilities Service-Fair Housing Services - Victims
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>6.</b>	<b>Agency/Group/Organization</b>	<b>Joliet Public Schools District 86</b>
	<b>Agency/Group/Organization Type</b>	Services-Education
	<b>What section of the Plan was addressed by Consultation?</b>	Educational Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the educational needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>7.</b>	<b>Agency/Group/Organization</b>	<b>Child Care Resource and Referral</b>
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Education Child Welfare Agency
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.

8.	<b>Agency/Group/Organization</b>	<b>The Community Foundation of Will County</b>
	<b>Agency/Group/Organization Type</b>	Planning organization Civic Leaders Community Development Financial Institution Foundation
	<b>What section of the Plan was addressed by Consultation?</b>	Market Analysis Economic Development Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
9.	<b>Agency/Group/Organization</b>	<b>Will County Center for Community Concerns, Inc.</b>
	<b>Agency/Group/Organization Type</b>	Housing Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Publicly Funded Institution/System of Care
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
10.	<b>Agency/Group/Organization</b>	<b>Addus Health Care</b>
	<b>Agency/Group/Organization Type</b>	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs



	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
11.	<b>Agency/Group/Organization</b>	<b>Prisoner Release Ministry, Inc.</b>
	<b>Agency/Group/Organization Type</b>	Services-Employment Civic Leaders
	<b>What section of the Plan was addressed by Consultation?</b>	Non-Homeless Special Needs Market Analysis Economic Development
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
12.	<b>Agency/Group/Organization</b>	<b>South Suburban Housing Center</b>
	<b>Agency/Group/Organization Type</b>	Services - Housing Service-Fair Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
13.	<b>Agency/Group/Organization</b>	<b>Realty Executives Success</b>
	<b>Agency/Group/Organization Type</b>	Housing Business and Civic Leaders
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Market Analysis Economic Development
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.

<b>14.</b>	<b>Agency/Group/Organization</b>	<b>Cornerstone Services, Inc.</b>
	<b>Agency/Group/Organization Type</b>	Services - Housing Services-Persons with Disabilities Services-Health Services-Education Services-Employment
	<b>What section of the Plan was addressed by Consultation?</b>	Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>15.</b>	<b>Agency/Group/Organization</b>	<b>MorningStar Mission Ministries</b>
	<b>Agency/Group/Organization Type</b>	Housing Services-homeless
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>16.</b>	<b>Agency/Group/Organization</b>	<b>Greater Joliet Area YMCA</b>
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Health Services-Education
	<b>What section of the Plan was addressed by Consultation?</b>	Non-Homeless Special Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.

<b>17.</b>	<b>Agency/Group/Organization</b>	<b>Joliet Junior College</b>
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Education Services-Employment
	<b>What section of the Plan was addressed by Consultation?</b>	Economic Development Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>18.</b>	<b>Agency/Group/Organization</b>	<b>Harvey Brooke Foundation</b>
	<b>Agency/Group/Organization Type</b>	Services-Children Services-homeless Services-Health Services-Education Service-Fair Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
<b>19.</b>	<b>Agency/Group/Organization</b>	<b>Unity CDC</b>
	<b>Agency/Group/Organization Type</b>	Housing Planning organization Community Development Financial Institution Neighborhood Organization
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Economic Development Market Analysis Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was</b>	The organization was consulted through a combination of meetings, interviews, and phone

	<b>consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	calls to ascertain the social service needs of the City of Joliet.
20.	<b>Agency/Group/Organization</b>	<b>Warehouse Workers for Justice</b>
	<b>Agency/Group/Organization Type</b>	Services-Employment Business Leaders
	<b>What section of the Plan was addressed by Consultation?</b>	Economic Development Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
21.	<b>Agency/Group/Organization</b>	<b>RainbowPush Joliet</b>
	<b>Agency/Group/Organization Type</b>	Services - Housing Services-Children Services-Elderly Persons Services-homeless Services-Education Services-Employment Service-Fair Housing
	<b>What section of the Plan was addressed by Consultation?</b>	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
22.	<b>Agency/Group/Organization</b>	<b>Will County Center for Economic Development</b>
	<b>Agency/Group/Organization Type</b>	Services-Employment Regional organization Planning organization Business and Civic Leaders
	<b>What section of the Plan was addressed by Consultation?</b>	Economic Development

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet during the FY 2015 Program Year. The needs have not changed.
23.	<b>Agency/Group/Organization</b>	<b>Illinois Department of Public Health</b>
	<b>Agency/Group/Organization Type</b>	Other government - State
	<b>What section of the Plan was addressed by Consultation?</b>	Lead-based Paint Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Lead poisoning prevention.

Table 2 – Agencies, groups, organizations who participated

**Identify any Agency Types not consulted and provide rationale for not consulting**

All known agencies, by types of services provided, were consulted and contacted during the planning process.

**Other local/regional/state/federal planning efforts considered when preparing the Plan**

<b>Name of Plan</b>	<b>Lead Organization</b>	<b>How do the goals of your Strategic Plan overlap with the goals of each plan?</b>
<b>Continuum of Care</b>	Will County Center for Community Concerns	The CoC is the primary provider of housing and supportive services for the area's homeless and at risk of being homeless population. The goals of the City and the CoC are complementary.
<b>Housing Authority</b>	Housing Authority of Joliet	The Housing Authority of Joliet is the lead agency providing public housing assistance and Section 8 vouchers in the City. The goals of the City and HAJ are complementary.
<b>South Side Comprehensive Plan</b>	City of Joliet	The goals of the City and the Comprehensive Plan are complementary.

Table 3 - Other local / regional / federal planning efforts

**Narrative**

The vision of the City of Joliet's Annual Action Plan seeks to develop a viable community by promoting integrated approaches that provide decent housing, a suitable living environment, and expand economic opportunities for low- and moderate-income persons. The primary means towards this end is the development of partnerships among all levels of government and the private sector, including for-profit and non-profit organizations. The Annual Action Plan is an application for FY 2017 CDBG funds under HUD's formula grant program. The Plans combined act as a strategic plan to be followed by the City in carrying out federal programs.

**AP-12 Participation - 91.401, 91.105, 91.200(c)**

**1. Summary of citizen participation process/Efforts made to broaden citizen participation**

*Summarize citizen participation process and how it impacted goal-setting*

The City of Joliet, in compliance with the City’s Citizen Participation Plan, advertised and held two (2) public hearings on the needs of the City of Joliet that provided residents and stakeholders with the opportunity to discuss the City’s CDBG and HOME Programs and to offer their suggestions on CDBG and HOME programs’ priorities. The public hearings were advertised in The Herald News on May 26, 2017 and June 23, 2017.

A “Draft Plan” was placed on display at the following locations: 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 60435; and online ([www.cityofjoliet.info/comment](http://www.cityofjoliet.info/comment)) from June 26, 2017 until July 25, 2017 for review and comment. The draft plan review period was advertised in The Herald News on June 23, 2017.

Through the citizen participation process, the City used citizen input to develop how the plan will serve the low- and moderate-income population to reach the goals set forth in the Annual Action Plan.

**Citizen Participation Outreach**

#	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1.	Public Hearing	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities	The City of Joliet held its first Public Hearing on June 7, 2017. No comments were received; attached is the sign-in sheet.	Related Public Hearing documents can be found in the appendix section of this Plan.	All comments were accepted and incorporated into the Annual Action Plan.	Not Applicable.

		Non-targeted/broad community Residents of Public and Assisted Housing				
<b>2.</b>	<b>Public Hearing</b>	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	The City of Joliet held its second Public Hearing on July 24, 2017. No comments were received; attached is the sign-in sheet.	Related Public Hearing documents can be found in the appendix section of this Plan.	All comments were accepted and incorporated into the Annual Action Plan.	Not Applicable.

**Table 4 – Citizen Participation Outreach**



## Expected Resources

### AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

#### Introduction

The City of Joliet will receive \$887,847 as its CDBG allocation for the FY 2017 Program Year. The City does not expect to receive any Program Income during the FY 2017 Annual Action Plan period. The City’s FY 2017 CDBG program year starts on October 1, 2017 and concludes on September 30, 2018. The following financial resources are identified for the FY 2017 Annual Action Plan and will be used to address the following priority needs: Housing; Homeless; Other Special Needs; Community Development; Economic development; and Administration, Planning, and Management. The accomplishments of these projects/activities will be reported in the FY 2017 Consolidated Annual Performance and Evaluation Report (CAPER).

#### Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of Con Plan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
<b>CDBG</b>	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	887,847	0	0	887,847	1,530,440	The CDBG entitlement program allocates annual grants to larger cities and urban counties to develop viable communities by providing decent housing, a suitable living environment, and opportunities to expand economic opportunities, principally for low- and moderate-income persons.

**Table 5 - Expected Resources – Priority Table**

**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied**

In addition to Federal funds, the City of Joliet plans on using state and local resources to address priority needs identified in this plan. The following programs will be utilized by the City of Joliet throughout the duration of this Consolidated Plan:

**State Housing Trust Fund:** The Illinois Housing Development Authority (IHDA) has historically awarded the City of Joliet trust fund dollars to assist very low-income and low-income home buyers. Funding equal to \$20,000 or \$30,000, depending on the household income level, is provided, at a zero percent interest rate and amortized over a thirty-year period and due as a balloon payment at maturity. Down payment grants of \$3,000 or \$5,000 are available, depending on the household income level, and forgivable over a five-year term.

**Volume Cap:** Annually, the City of Joliet receives an allocation of “tax exempt private activity” bonds known as “Volume Cap” from the State of Illinois. In the past, the Volume Cap has been used to finance tax-free bond for various industrial and residential projects. Section 146 of the Internal Revenue Code of 1986 (the “Code”), provides that the City of Joliet has a Volume Cap equal to \$95 per resident.

**ASSIST Program:** In 2014, the City of Joliet ceded \$8,000,000 of its bonding volume cap to the Assist/Mortgage Credit Certificate Program. This program provides 3% cash assistance to homebuyers at a low interest rate from local lenders. It also allows the homebuyer to obtain a Mortgage Credit Certificate of up to \$2,000 per year on their Federal Income Taxes, for the life of the loan.

The City has a 25% Match Requirement for the HOME Program which it will meet with the State Funds and other allowable match.

**If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan**

**Public Land Auction:** The City of Joliet has been acquiring vacant parcels through a public auction administered by the Will County Tax Agent. Many of these properties are used for the development of new single family homes on scattered sites. The homes are offered for purchase through the Local Homestead Program to low- and moderate-income families.

**Discussion**

The City of Joliet is a member of the Will County HOME Consortium. The City of Joliet proposes to undertake the following activities with the City’s FY 2017 HOME Fund allocation:

- Downpayment Assistance Program \$74,000
- CHDO Habitat for Humanity \$220,000
- CHDO Rental Housing Development Cornerstone Services \$33,250
- HOME Administration \$25,000

Total FY 2017 HOME Funds for Project Activities = \$352,914

The City's FY 2017 CDBG program year runs from October 1, 2017 through September 30, 2018. These funds will be used to address the following priority needs:

- Housing
- Special Needs
- Community Development
- Administration, Planning, and Management

## Annual Goals and Objectives

### AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

#### Goals Summary Information

#	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1.	HS-3 Housing Construction	2016	2019	Affordable Housing	Citywide	Housing Priority	CDBG: \$220,000	Homeowner Housing Added: 1 Household Housing Unit
2.	CD-1 Community Facilities	2016	2019	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$219,630	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 14,000 Persons Assisted
3.	CD-2 Infrastructure	2016	2019	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$243,217	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1,015 Persons Assisted
4.	CD-7 Clearance	2016	2019	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$105,000	Buildings Demolished: 0 Buildings Other: 1 Other
5.	AM-1 Overall Coordination	2016	2019	Administration, Planning, and Management	Citywide	Administration, Planning, and Management Priority	CDBG: \$100,000	Other: 1 Other

Table 6 – Goals Summary

**Goal Descriptions**

1.	<b>Goal Name</b>	<b>HS-3 Housing Construction</b>
	<b>Goal Description</b>	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.
2.	<b>Goal Name</b>	<b>CD-1 Community Facilities</b>
	<b>Goal Description</b>	Improve the parks, recreational centers, trails, libraries, and all public and community facilities in the municipality.
3.	<b>Goal Name</b>	<b>CD-2 Infrastructure</b>
	<b>Goal Description</b>	Improve the public infrastructure through rehabilitation, reconstruction, and new construction.
4.	<b>Goal Name</b>	<b>CD-7 Clearance</b>
	<b>Goal Description</b>	Remove and eliminate slum and blighting conditions through demolition of vacant, abandoned and dilapidated structures.
5.	<b>Goal Name</b>	<b>AM-1 Overall Coordination</b>
	<b>Goal Description</b>	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.

**AP-35 Projects - 91.420, 91.220(d)**

**Introduction**

The City of Joliet proposes to undertake the following activities with the FY 2017 CDBG funds:

#	Project Name
1	Community Facility Improvements
2	Street Improvements
3	CBDO Housing Construction
4	Demolition/Clearance
5	General Administration/Planning/Snow Shovel Program

**Table 7 – Project Information**

**Describe the reasons for allocation priorities and any obstacles to addressing underserved needs**

CDBG funds are intended to provide low- and moderate-income households with viable communities, including decent housing, a suitable living environment, and expanded economic opportunities. Eligible activities include community facilitates and improvements, housing rehabilitation and preservation, affordable housing development activities, public services, economic development, planning, and administration.

The system for establishing the priority for the selection of these projects is predicated upon the following criteria:

- Meeting the statutory requirements of the CDBG program
- Meeting the needs of very-low, low-, and moderate-income residents
- Focus on low- and moderate-income areas or neighborhoods
- Coordination and leveraging of resources
- Response to expressed needs
- Sustainability and/or long term impact
- The ability to measure or demonstrate progress and success

The allocations and priorities were established through discussions with City and County decision makers, meetings with stakeholders, and public meetings. The largest obstacle to addressing the City's underserved needs are financial in nature; there is a need for additional federal, state, and local funding to undertake additional housing and community development projects.

**AP-38 Project Summary**

<b>1</b>	<b>Project Name</b>	<b>Community Facility Improvements</b>
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	CD-1 Community Facilities
	<b>Needs Addressed</b>	Community Development Priority
	<b>Funding</b>	CDBG: \$219,630
	<b>Description</b>	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.
	<b>Target Date</b>	9/30/2018
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 14,000 low/mod persons will benefit from this activity.
	<b>Location Description</b>	The project will take place in Low/Mod income areas of the City.
	<b>Planned Activities</b>	The National Objective is low/mod limited clientele benefit (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.
<b>2</b>	<b>Project Name</b>	<b>Street Improvements</b>
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	CD-2 Infrastructure
	<b>Needs Addressed</b>	Community Development Priority
	<b>Funding</b>	CDBG: \$243,217
	<b>Description</b>	The City of Joliet will reconstruct streets in Low/Mod income areas.
	<b>Target Date</b>	9/30/2018
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 1,015 people will benefit from this activity; LMI population is 62.56% (635 persons) in CT 8823 BG 3 (Service Area).
<b>Location Description</b>	Hebbard Street 100 block (E. Washington St and 2nd Ave) and 300 block (between 3rd Ave and 4th Ave) CT 8823 BG 3.	

	<b>Planned Activities</b>	The National Objective is Low/Mod Area Benefit (LMA) 570.208(a)(1). The Matrix Code is 03K, Street Improvements.
<b>3</b>	<b>Project Name</b>	<b>CBDO Housing Construction</b>
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	HS-3 Housing Construction
	<b>Needs Addressed</b>	Housing Priority
	<b>Funding</b>	CDBG: \$220,000
	<b>Description</b>	CBDO (Building For Brighter Communities) is constructing a new single-family owner-occupied housing unit to be sold to an eligible LMI household. The project is connected to the City's blight reduction initiative in cooperation with South Suburban Land Bank and Development Authority to redevelop vacant sites in the City.
	<b>Target Date</b>	9/30/2018
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 1 LMI household will benefit from this activity.
	<b>Location Description</b>	The activity is restricted to income eligible households. Specific project locations to be determined.
	<b>Planned Activities</b>	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2) The Matrix Code is 12, Construction of Housing
<b>4</b>	<b>Project Name</b>	<b>Demolition/Clearance</b>
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	CD-7 Clearance
	<b>Needs Addressed</b>	Community Development Priority
	<b>Funding</b>	CDBG: \$105,000
	<b>Description</b>	Environmental clearance of five (5) vacant building sites for single-family owner occupied housing for LMI households.
	<b>Target Date</b>	9/30/2018
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that five (5) sites will be environmentally cleared for new single-family housing construction for LMI households under this activity.



	<b>Location Description</b>	The activity is restricted to income eligible households. Specific project locations to be determined.
	<b>Planned Activities</b>	The National Objective is Low/Mod Area Benefit (LMA) 570.208(a)(1). The Matrix Code is 04, Clearance and Demolition.
<b>5</b>	<b>Project Name</b>	<b>General Administration/Planning/Snow Shovel Program</b>
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	AM-1 Overall Coordination
	<b>Needs Addressed</b>	Administration, Planning, and Management Priority
	<b>Funding</b>	CDBG: \$100,000
	<b>Description</b>	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.
	<b>Target Date</b>	9/30/2018
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	It is estimated that 141,790 people will benefit from this activity.
	<b>Location Description</b>	This activity will take place throughout the City of Joliet.
	<b>Planned Activities</b>	The National Objective is Low/Mod Area Benefit (LMA) 570.208(a)(1). The Matrix Code is 21A, General Program Administration 570.206.

## **AP-50 Geographic Distribution - 91.420, 91.220(f)**

### **Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed**

The following information provides a profile of the population, age, and racial/ethnic composition of the City of Joliet. This information was obtained from the U.S. Census Bureau American Factfinder website (<http://factfinder.census.gov>). The 2007-2011 American Community Survey 5 Year Estimates were used to analyze the social, economic, housing, and general demographic characteristics of the City of Joliet. The 5 year estimates are the most recent data available for the City. The 2010 U.S. Census data is included where possible.

#### Population (Key data):

- Between 1980 and 2010, the population increased by approximately 89.1%
- The City population was 146,820 in 2011

#### Age (Key data):

- Median age in Joliet is 31.5 years old
- Youth under age 18 account for 31.0% of the population
- Seniors age 62 or over are 10.2% of the population

#### Race/Ethnicity (Key data 2007-2011 American Community Survey Data):

- 16.2% are Black or African American
- 69.7% are White
- 2.3% are Asian
- 9.3% Some Other Race
- 2.4% are Two or More Races
- 27.1% are Hispanic or Latino

The Median Income for a family of four (4) in the Chicago/Joliet/Naperville, Illinois HMFA is \$72,375 for 2014. The following is a summary of income statistics for the City of Joliet:

- At the time of the 2007-2011 American Community Survey, median household income in the City of Joliet was \$60,528 which was significantly lower than Will County (\$76,453) but higher than the State of Illinois (\$56,576).
- 20.9% of households have earnings received from Social Security income.
- 2.0% of households have earnings received from public assistance.
- 13.6% of households have earnings, received retirement income.
- 30.4% of female headed households were living in poverty.
- 13.3% of all youth under 18 years of age were living in poverty.

The low- and moderate-income profile for City of Joliet is a measurement of the area's needs. The City of Joliet has an overall low- and moderate-income percentage of 39.9%.

The following illustrates the economic profile for the City of Joliet as of the 2007-2011 American Community Survey:

- 25.6% of the employed civilian population had occupations classified as management, business, science, and arts.
- 27.1% of the employed civilian population had occupations classified as sales and office.
- 19.0% were in the service sector.
- The education, health, and social service industry represented 20.1% of those employed.
- 11.5 % of workers were considered in the government class.

According to the U.S. Labor Department, the unemployment rate, not seasonally adjusted, for Joliet in April 2017 was 5.4% compared to 4.4% in Will County, 4.7% for the State of Illinois, and 4.1% nationally.

**Geographic Distribution**

Target Area	Percentage of Funds
Citywide	100%

Table 8 - Geographic Distribution

**Rationale for the priorities for allocating investments geographically**

The City has allocated its CDBG funds for FY 2017 based on which activities will principally benefit low and moderate income persons. The Community Development activities are either located in a low and moderate income census area or have a low and moderate income service area benefit or clientele. The Housing activities have an income eligibility requirement and will be awarded to qualifying low and moderate income households throughout the City.

**Discussion**

The following Census Tracts and Block Groups have been identified by HUD as qualifying L/M CTs and BGs in the City of Joliet: 881900 3 100.00%; 882500 1 92.59%; 882400 3 90.82%; 881900 1 83.93%; 882000 1 82.94%; 881900 4 82.87%; 882000 3 80.95%; 882100 2 80.50%; 882200 1 79.78%; 882000 2 77.83%; 882400 1 77.03%; 882602 1 75.29%; 882802 1 74.15%; 881301 1 72.73%; 882802 3 72.45%; 881900 2 71.70%; 882500 2 69.82%; 882100 1 69.23%; 881401 3 67.69%; 881200 4 66.22%; 883000 3 65.63%; 882702 3 65.06%; 881200 1 64.72%; 882601 3 64.53%; 881603 2 63.99%; 881401 1 715 1,120 63.84%; 882801 1 63.46%; 881301 2 63.12%; 882300 3 62.56%; 883100 3 62.56%; 881302 1 62.40%; 881800 3 61.98%; 882602 2 61.76%; 882802 2 60.37%; 881402 3 60.34%; 882801 2 60.31%; 882300 1 60.10%; 881800 4 58.51%; 882200 4 58.49%; 882200 2 57.75%; 882701 2 56.43%; 882900 1 55.90%; 881604 2 54.45%; 880412 1

## **AP-75 Barriers to affordable housing -91.420, 91.220(j)**

### **Introduction**

In 2013 the City of Joliet completed an Analysis of Impediments to Fair Housing Choice 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.

### **Actions it planned 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**

The City identified the following impediment in its AI:

**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. According to the City's zoning ordinance, stricter regulations are applied to community residential homes for groups of unrelated people with disabilities than are applied to single family dwellings for unrelated people without disabilities. Overly burdensome requirements, including distancing requirements between residential homes may have the effect of precluding such uses altogether from certain neighborhoods. The City's Department of Community and Economic Development, through its Neighborhood Services Division, will continue to work with the Zoning Board to update the City's Zoning Ordinance to be in compliance with the Fair Housing Act and to affirmatively further fair housing in the City.

### **Discussion**

The City is using CDBG and HOME funds to address barriers to affordable housing through the following activities:

- CBDO – Housing Construction \$220,000 CDBG
- CHDO Habitat for Humanity \$220,000 HOME
- Downpayment Assistance Program \$74,000 HOME
- CHDO Rental Housing Development Cornerstone Services \$33,250 HOME

## **AP-85 Other Actions - 91.420, 91.220(k)**

### **Introduction**

The City of Joliet has developed the following actions which address obstacles to meeting underserved needs, foster affordable housing, reduce lead-based hazards, reduce the number of poverty families, develop institutional structures, and enhance coordination between public and private housing and social service agencies.

### **Actions planned to address obstacles to meeting underserved needs**

Despite City and service provider efforts, there remains a significant number of obstacles to meeting underserved needs. The following are obstacles to meeting these needs in Joliet.

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

The City will continue its administrative functions to encourage collaboration and cooperation efforts with the County and local stakeholders to address the underserved needs of the City.

### **Actions planned to foster and maintain affordable housing**

To foster and maintain affordable housing, the City of Joliet proposes to carry out the following activities:

- 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-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.

During the FY 2017 program year, the City of Joliet will undertake the following activities with CDBG and HOME funds to foster and maintain affordable housing:

- CBDO – Housing Construction \$220,000 CDBG
- Downpayment Assistance Program \$74,000 HOME
- CHDO Habitat for Humanity \$220,000 HOME
- CHDO Rental Housing Development Cornerstone Services \$33,250 HOME

**Actions planned to reduce lead-based paint hazards**

The City of Joliet will undertake 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. 51.7% of houses in the City of Joliet fall into this category.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with the lead pain pamphlet, "Protect Your Family From Lead in Your Home." The City also requires 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 include a section on lead-based paint testing and abatement when necessary under the current regulations. The City also includes a section on Residential Lead Paint Disclosure Requirements in the Landlord Conference. Staff continues to attend training on these requirements.

The following CDBG and HOME activities will address reducing the LBP hazards in the City:

- Downpayment Assistance Program \$74,000 HOME
- CHDO Habitat for Humanity \$220,000 HOME
- CHDO Rental Housing Development Cornerstone Services \$33,250 HOME
- Demolition/Clearance \$105,000

**Actions planned to reduce the number of poverty-level families**

According to the 2007-2011 American Community Survey, approximately 12.0% of Joliet's residents live in poverty. Female-headed households with children are particularly affected by poverty at 30.4%, and 13.3% of all youth under the age of 18 were living in poverty. This information is taken from the U.S. Census "2007-2011" ACS Five Year Estimates. The City's goal of reducing the extent of poverty is 5%, based on actions the City has control over, or actions in which the City will cooperate with outside agencies.

The City's anti-poverty strategy is 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 is to provide supportive services for target income residents.

**Actions planned to develop institutional structure**

The Will County area has long supported its homeless and at-risk population through a strong and committed service provider network. The Will County community continues to witness an increase in demand for services and with the implementation of new welfare reform legislation, the needs are expected to increase. In 2014, Kendall and Grundy Counties joined the Continuum of Care and are included in the geographic service area.

The Will County Continuum of Care (CoC) is dedicated to streamlining and strengthening the current service delivery system through even greater collaborative planning, partnership, and program execution. The CoC membership is made up 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. It is the vision of the Continuum of Care to create a seamless, comprehensive system of services that:

- Prevents and ends homelessness
- Supports the emergency as well as ongoing supportive needs of the homeless and at-risk population
- Provides the tools necessary to sustain needs of the homeless and at-risk population
- Leads to permanent self-sufficiency

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

### **Actions planned to enhance coordination between public and private housing and social service agencies**

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is the network for all social service providers in the region. They include the housing authority, health department, and other social service agencies. The City of Joliet is an active participant in the Evergreen Terrace Redevelopment Plan that will create a mixed income community of homeowners and renters, including the development of a community center and a public park. This project is only possible through the coordination of public and private housing providers, as well as the support of social service agencies. This project will form the foundation of future collaborative efforts between public and private housing, as well as social service agencies.

### **Discussion**

The Neighborhood Services Division (NSD) has the primary responsibility for monitoring the City's Consolidated Plan and Annual Action Plan. NSD maintains records on the progress toward meeting the goals and the statutory and regulatory requirements of each activity. NSD has a monitoring process that is focused on analyzing and comparing projects and activities based on program performance, financial performance, and regulatory compliance. The accomplishments of the FY 2017 CDBG activities will be reported in the FY 2017 Consolidated Annual Performance and Evaluation Report and be used as a basis for future funding decisions.

## Program Specific Requirements

### AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

#### Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$887,847 and anticipates \$0 in program income for the year for a total FY 2017 budget of \$887,847. The City will receive an allocation of HOME funds through the Will County HOME Consortium in the amount of \$352,250. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

#### Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

- |  |          |
|--|----------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed  | 0        |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0        |
| 3. The amount of surplus funds from urban renewal settlements  | 0        |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan   | 0        |
| 5. The amount of income from float-funded activities   | 0        |
| <b>Total Program Income:</b>   | <b>0</b> |

#### Other CDBG Requirements

- |   |               |
|---|---------------|
| 1. The amount of urgent need activities   | 0             |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | <b>86.70%</b> |



**Discussion**

Under the FY 2017 CDBG Program, the City will receive a grant in the amount of \$887,847. The City will budget \$100,000 for general administration which will include Fair Housing Activities. The balance of funds (\$787,847) will be allocated to activities which principally benefit low- and moderate-income persons in the amount of \$682,847 (87%) and \$105,000 for the removal of slums and blight (13%). The activities which principally benefit low- and moderate-income persons are divided between Public Facilities activities \$462,847 (68%) and Housing activities \$220,000 (32%).

The City has allocated FY 2017 CDBG and HOME funds for the rehabilitation or development of affordable housing. The City will fund new housing construction, rental rehabilitation and homebuyer assistance to maintain the affordable housing stock in the City.

<b>One Year Goals for the Number of Households to be Supported</b>	
<b>Homeless</b>	0
<b>Non-Homeless</b>	9
<b>Special-Needs</b>	10
<b>Total:</b>	<b>19</b>

**Table 9 - One Year Goals for Affordable Housing by Support Requirement**

<b>One Year Goals for the Number of Households Supported Through</b>	
<b>Rental Assistance</b>	0
<b>The Production of New Units</b>	3
<b>Rehab of Existing Units</b>	11
<b>Acquisition of Existing Units</b>	5
<b>Total:</b>	<b>19</b>

**Table 10 - One Year Goals for Affordable Housing by Support Type**

CDBG funds will fund the CBDO’s (Building For Brighter Communities) construction of one (1) new owner-occupied housing unit for a LMI household. HOME funds will fund: downpayment assistance for five (5) LMI households to purchase a home; Habitat for Humanity’s owner-occupied new housing construction of two (2) new units for two (2) LMI households and rehabilitation of one (1) existing unit for a LMI household; and Cornerstone Services rehabilitation of ten (10) rental housing units in a group home for special needs individuals.

---

**SF 424 Form**



**Application for Federal Assistance SF-424**

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): <input type="text"/>
				* Other (Specify): <input type="text"/>

* 3. Date Received: <input type="text"/>	4. Applicant Identifier: <input type="text"/>
---	--

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>
--	---

**State Use Only:**

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

**8. APPLICANT INFORMATION:**

* a. Legal Name: <input type="text" value="City of Joliet"/>	
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="36-6088568"/>	* c. Organizational DUNS: <input type="text" value="0744078910000"/>

**d. Address:**

* Street1:	<input type="text" value="150 W Jefferson St"/>
Street2:	<input type="text"/>
* City:	<input type="text" value="Joliet"/>
County/Parish:	<input type="text" value="Will County"/>
* State:	<input type="text" value="IL: Illinois"/>
Province:	<input type="text"/>
* Country:	<input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code:	<input type="text" value="60432-4148"/>

**e. Organizational Unit:**

Department Name: <input type="text" value="Community Development"/>	Division Name: <input type="text" value="Neighborhood Services"/>
--	--

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Jeffrey"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Sterr"/>	
Suffix: <input type="text"/>	

Title: <input type="text" value="Director"/>
--

Organizational Affiliation: <input type="text"/>
---

* Telephone Number: <input type="text" value="815-724-4090"/>	Fax Number: <input type="text" value="815-724-4118"/>
---	---

* Email: <input type="text" value="jsterr@jolietcity.org"/>
---

**Application for Federal Assistance SF-424**

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

C: City or Township Government

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

**\* Other (specify):**

**\* 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.218

**CFDA Title:**

Community Development Block Grant (CDBG)/ Entitlement Grant

**\* 12. Funding Opportunity Number:**

CPD-16-18

**\* Title:**

Guidance on Submitting Consolidated Plans and Annual Action Plans for Fiscal Year (FY) 2017

**13. Competition Identification Number:**

**Title:**

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

Add Attachment

Delete Attachment

View Attachment

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

FY 2017 Annual Action Plan for the Community Development Block Grant (CDBG) Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="887,847.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="887,847.00"/>

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

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

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

- Yes
- No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

\*\* I AGREE

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

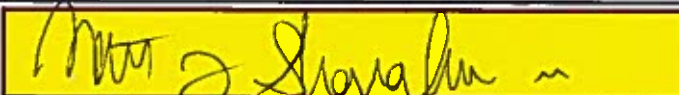
**Authorized Representative:**

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

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

---

## Certifications



## CERTIFICATIONS

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

**Affirmatively Further Fair Housing** --The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

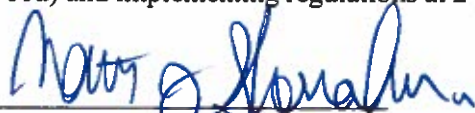
**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

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

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

**Consistency with plan** --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

  
Signature of Authorized Official

8/1/2017  
Date

Interim City Manager

Title

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD.

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

**1. Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

**2. Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2016, 2017, and 2018 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

**3. Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

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

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.



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

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

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

  
\_\_\_\_\_  
Signature of Authorized Official

8/1/2017  
Date

Interim City Manager  
Title

## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

#### **Lobbying Certification**

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

---

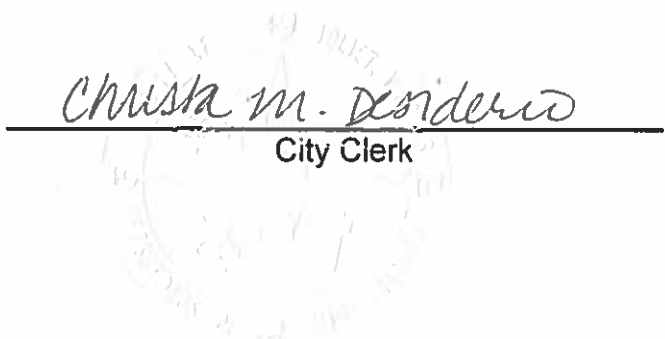
# Resolution



STATE OF ILLINOIS)  
COUNTY OF WILL ) SS  
CITY OF JOLIET )

I, Christa M. Desiderio, Clerk of the City of Joliet, and keeper of the papers, entries, records and Ordinances, do hereby certify that the attached is a true copy of Resolution No. 7165 as adopted by the City Council of said City of Joliet at a meeting held on August 1, 2017.

In testimony whereof I have hereunto set my hand and affixed the corporate seal of the said City of Joliet this 4<sup>th</sup> day of August, 2017.

  
*Christa M. Desiderio*

\_\_\_\_\_  
City Clerk

## **RESOLUTION NO. 7165**

### **RESOLUTION APPROVING THE CDBG FY 2017 ANNUAL ACTION PLAN**

**WHEREAS**, the municipality has responsibility for the health, safety and welfare of the citizens of Joliet; and

**WHEREAS**, the provision of affordable housing and implementation of community development programs helps to assure the health, safety and welfare of the citizens of Joliet; and

**WHEREAS**, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the prevention or elimination of slums or urban blight, or activities which will benefit low- and moderate-income persons, or other urgent community development needs; and

**WHEREAS**, the U.S. Department of Housing and Urban Development has advised the City of Joliet that under Fiscal Year 2017, the City is eligible to apply for an entitlement grant under the Community Development Block Grant (CDBG) Program in the amount of \$887,847; and

**WHEREAS**, the U.S. Department of Housing and Urban Development requires the submittal of the 2017 Action Plan for the proposed use of Community Development Block Grant (CDBG) funds; and

**WHEREAS**, the City of Joliet has prepared an Annual Action Plan for Fiscal Year 2017, which proposes how the entitlement grant funds will be expended to address the housing and community development needs identified in the City's Five Year Consolidated Plan; and

**WHEREAS**, a draft of the FY 2017 Annual Action Plan was on public display from June 26, 2017 through July 25, 2017 and the City held a series of public hearings on the said Plans and the comments of various agencies, groups, and citizens were taken into consideration in the preparation of the final document.

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS AS FOLLOWS:**

**SECTION 1:** That the proposed FY 2017 Annual Action Plan, which is attached hereto and made a part hereof as Exhibit "A", is hereby approved.

**SECTION 2:** That the City is cognizant of the conditions that are imposed in the undertaking and carrying out of the Community Development Block Grant Program with Federal financial assistance, including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin, and other assurances as set forth under the certifications.

**SECTION 3:** The Mayor, City Council and City Manager of the City of Joliet are hereby authorized to submit said documents to the U.S. Department of Housing and Urban Development.

**SECTION 4:** That the City Manager, on behalf the City of Joliet, Illinois, is authorized to provide assurances and/or certifications as required by the Housing and Community Development Act of 1974, as amended; and any other supplemental or revised data which the U.S. Department of Housing and Urban Development may request in review of the City's Application.

**SECTION 5:** All Resolutions or part of Resolutions conflicting with any of the provisions of this Resolution shall be, and the same, are hereby repealed.

**SECTION 6:** This Resolution shall be in full force and effect from and after its passage, approval, and recording according to law.

PASSED this 1<sup>st</sup> day of August, 2017

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
CITY CLERK

**VOTING YES:** Councilman Dickinson, Councilwoman Gavin, Councilmen Gerl, Hug, Morris, Mudron, Councilwoman Quillman and Councilman Turk.

**VOTING NO:** None.

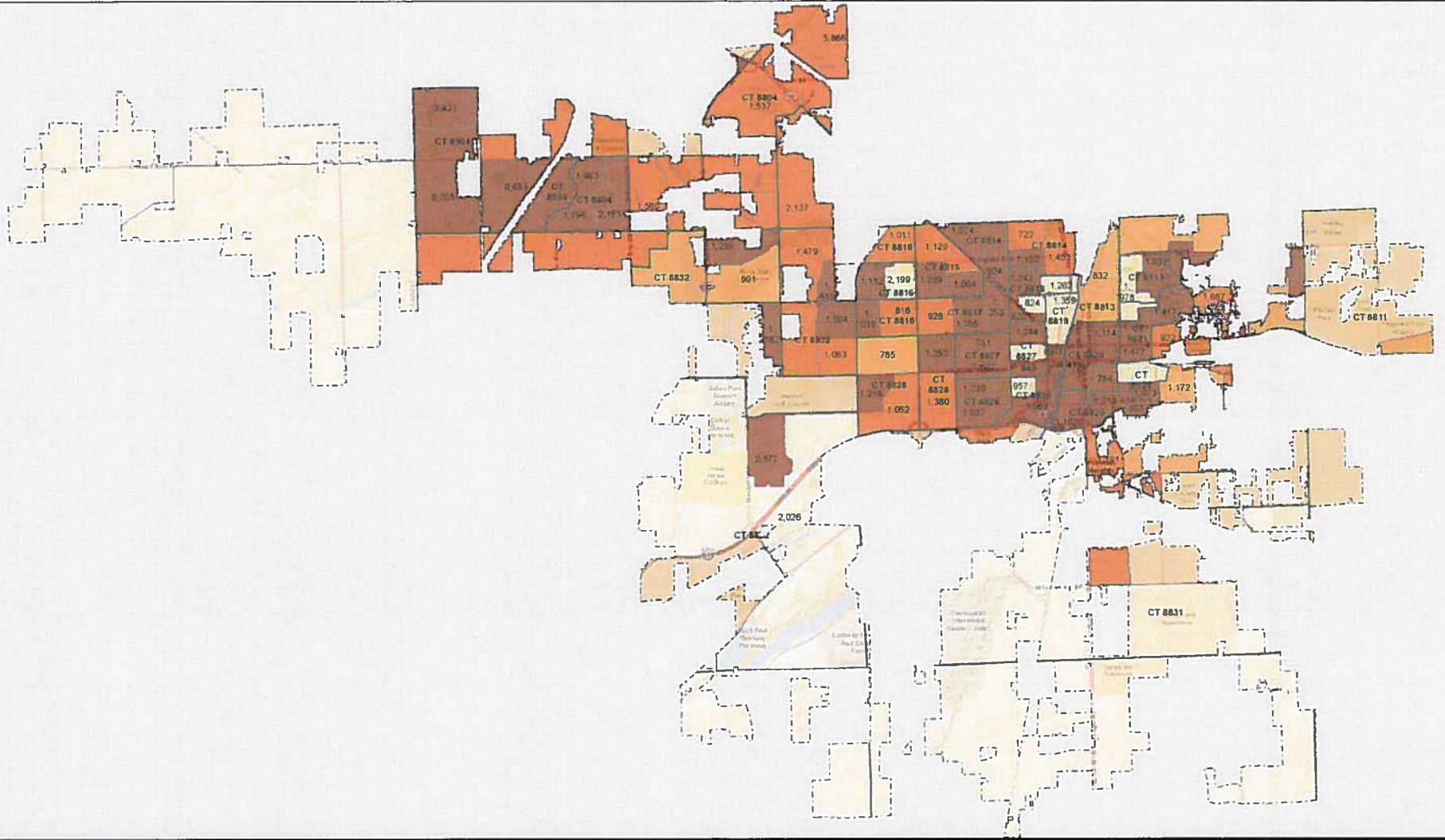
**NOT VOTING:** Mayor O'Dekirk.

---

# Maps



### Population Density by Block Group: Joliet, Illinois



**Legend**

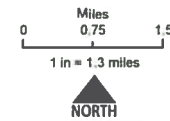
**2013 Population Density (Per Sq Mi)**

- 0 - 500
- 501 - 1,000
- 1,001 - 2,000
- 2,001 - 4,000
- 4,001 - 9,500

- City Boundary
- Tracts Boundary

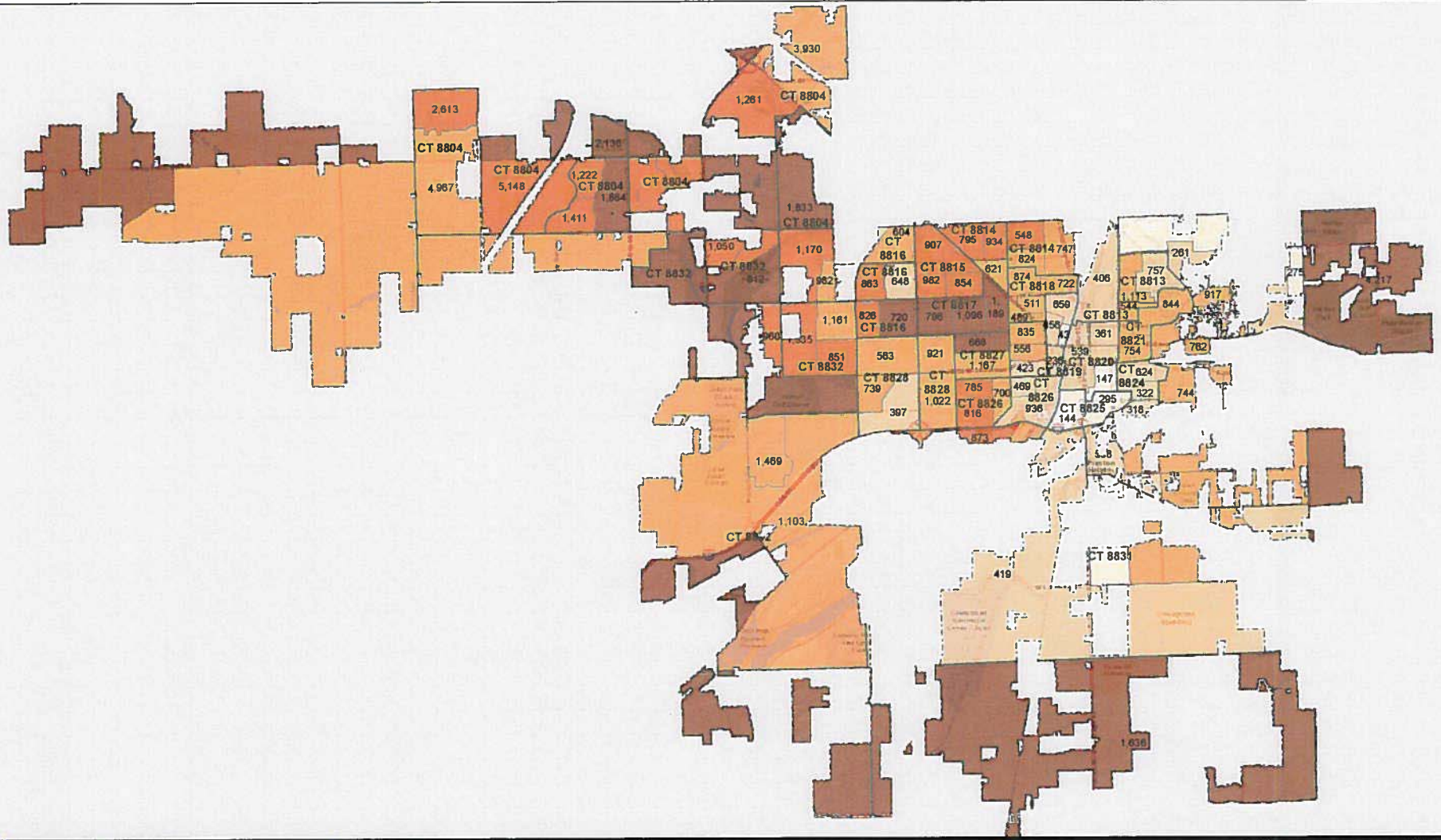
CT 9719 = tract number

Block group labels show population 2013.





### Percent White Population by Block Group: Joliet, Illinois



**Legend**

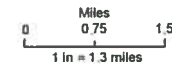
**Percent White Population**

- 0% - 25%
- 26% - 50%
- 51% - 75%
- 76% - 85%
- 86% - 100%

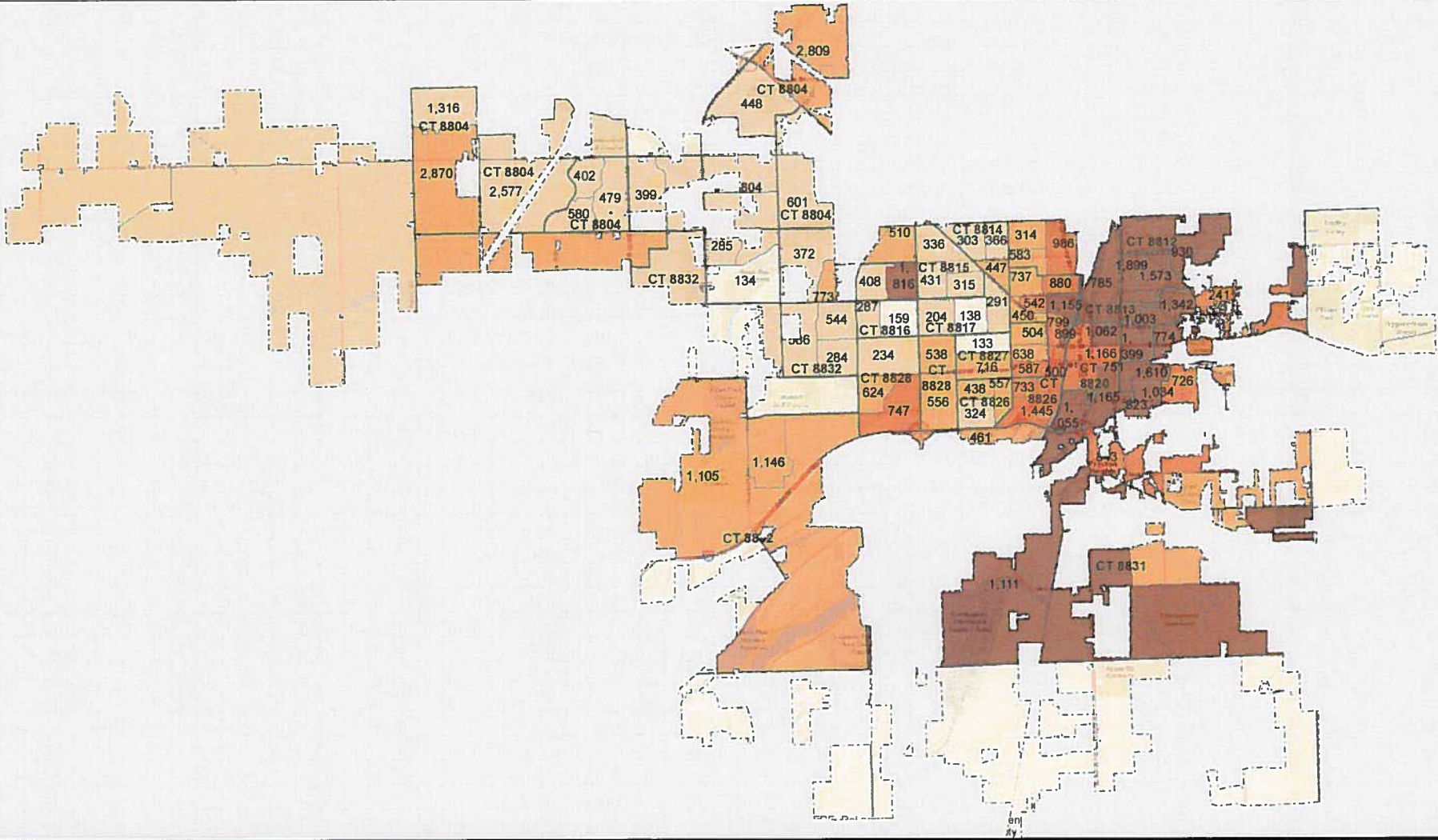
- City Boundary
- Tracts Boundary

CT 9719 = tract number

Block group labels show total white population 2013.



Percent Minority Population by Block Group: Joliet, Illinois



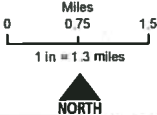
Legend

- Percent Minority Population
- 0% - 20%
  - 21% - 40%
  - 41% - 60%
  - 61% - 80%
  - 81% - 100%

- City Boundary
- Tracts Boundary

CT 9719 = tract number

Block group labels show total minority population 2013.

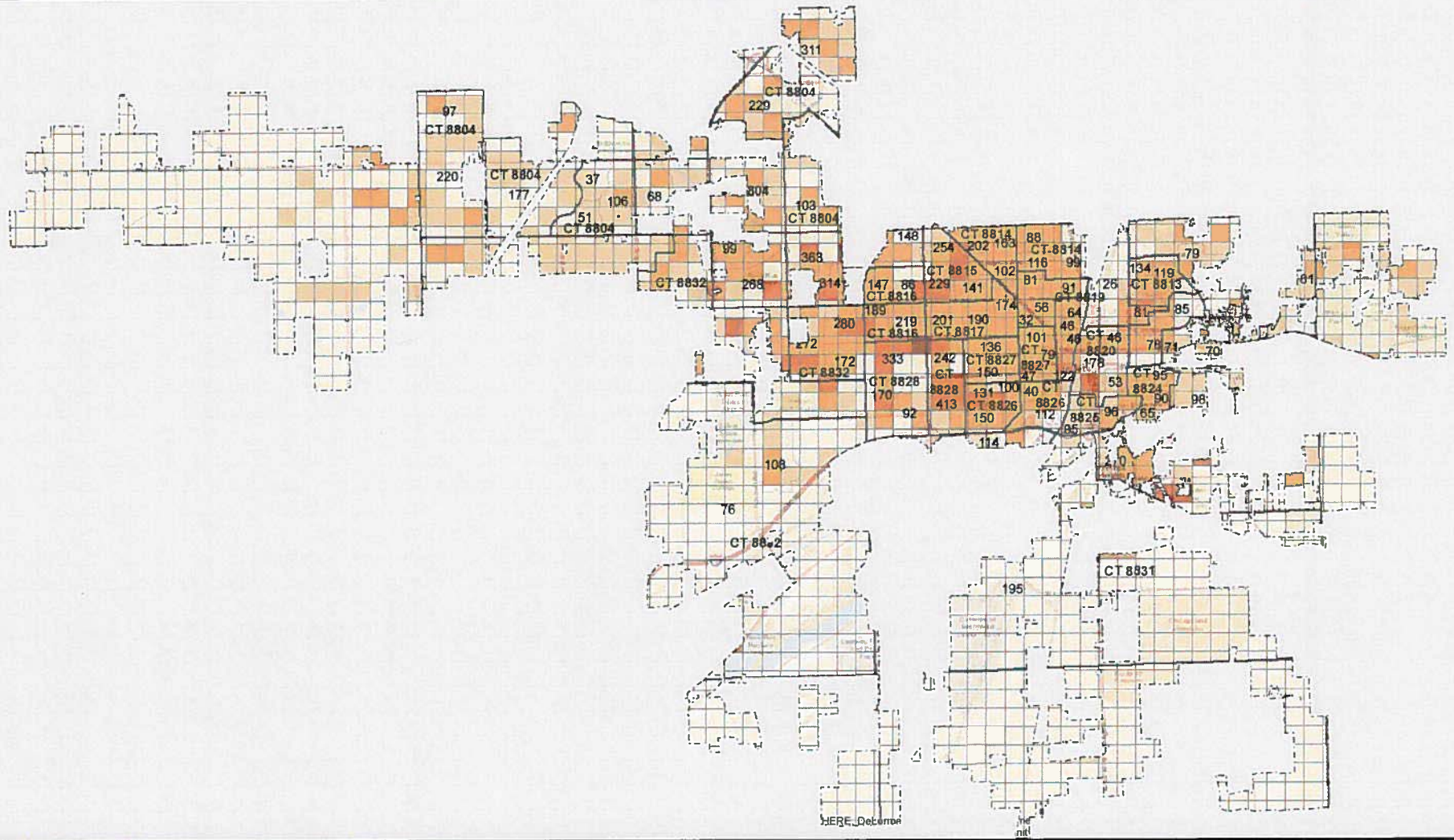


ESRI Data & Maps, 2013, ArcGIS Online. Created for Urban Design Ventures LLC by 4CGeoWorks, 8/2014





### Population Age 65 and Over by Quarter Mile Grid: Joliet, Illinois



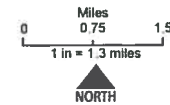
**Legend**



- City Boundary
- Tracts Boundary

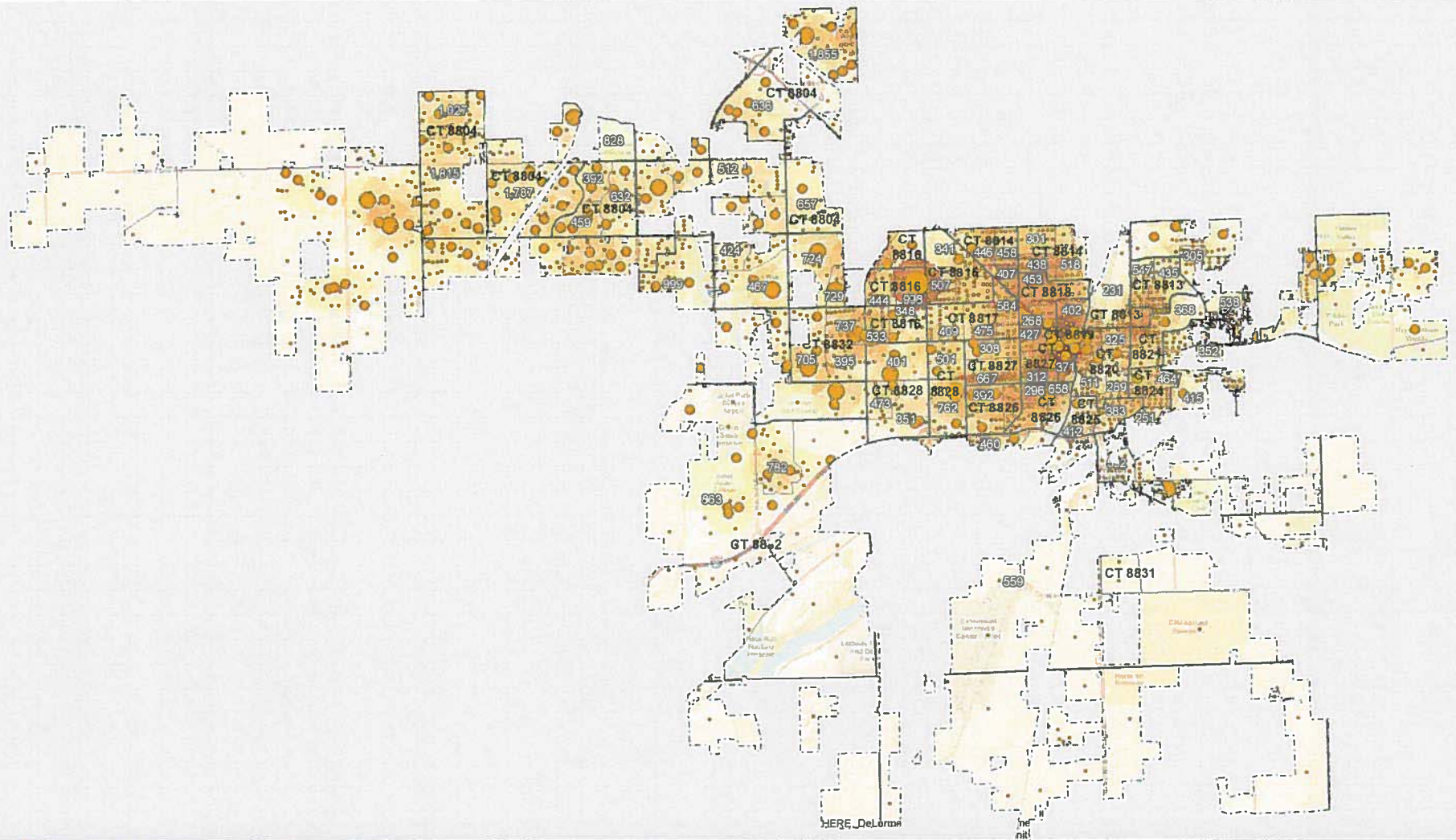
CT 9719 = tract number

Block group labels show  
2013 population  
Age 65 and over.







### Total Housing Units by Block Points: Joliet, Illinois



**Legend**

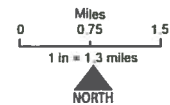
**Block Point Housing Units**



-  City Boundary
-  Tracts Boundary

CT 9719 = tract number

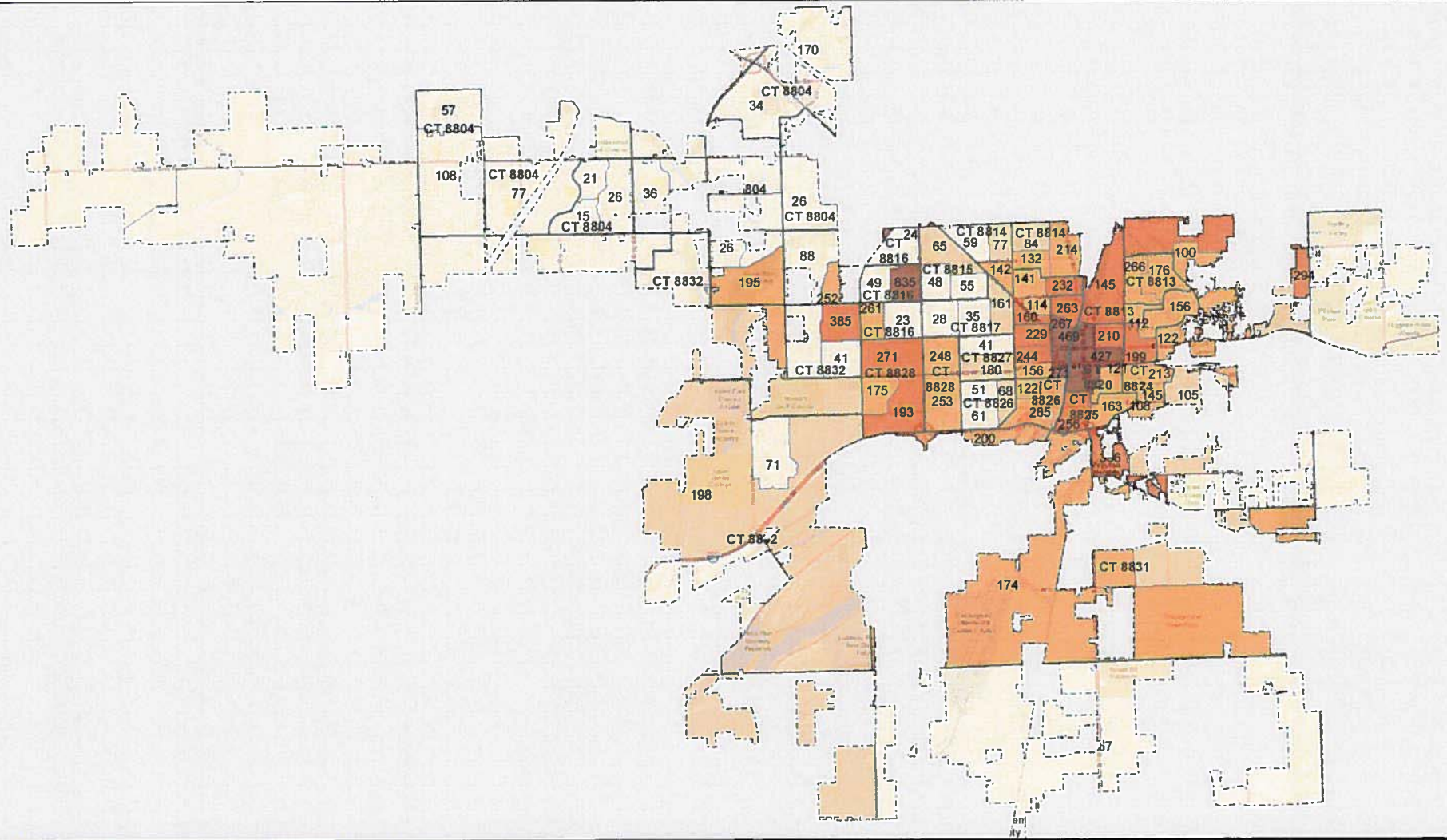
Block group labels show 2013 total housing units







### Percent Renter Occupied Housing Units by Block Group: Joliet, Illinois



**Legend**

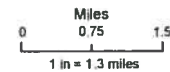
**Percent Renter Occupied Housing Units**

- 0% - 15%
- 15.1% - 30%
- 30.1% - 50%
- 50.1% - 70%
- 70.1% - 100%

- City Boundary
- Tracts Boundary

CT 9719 = tract number

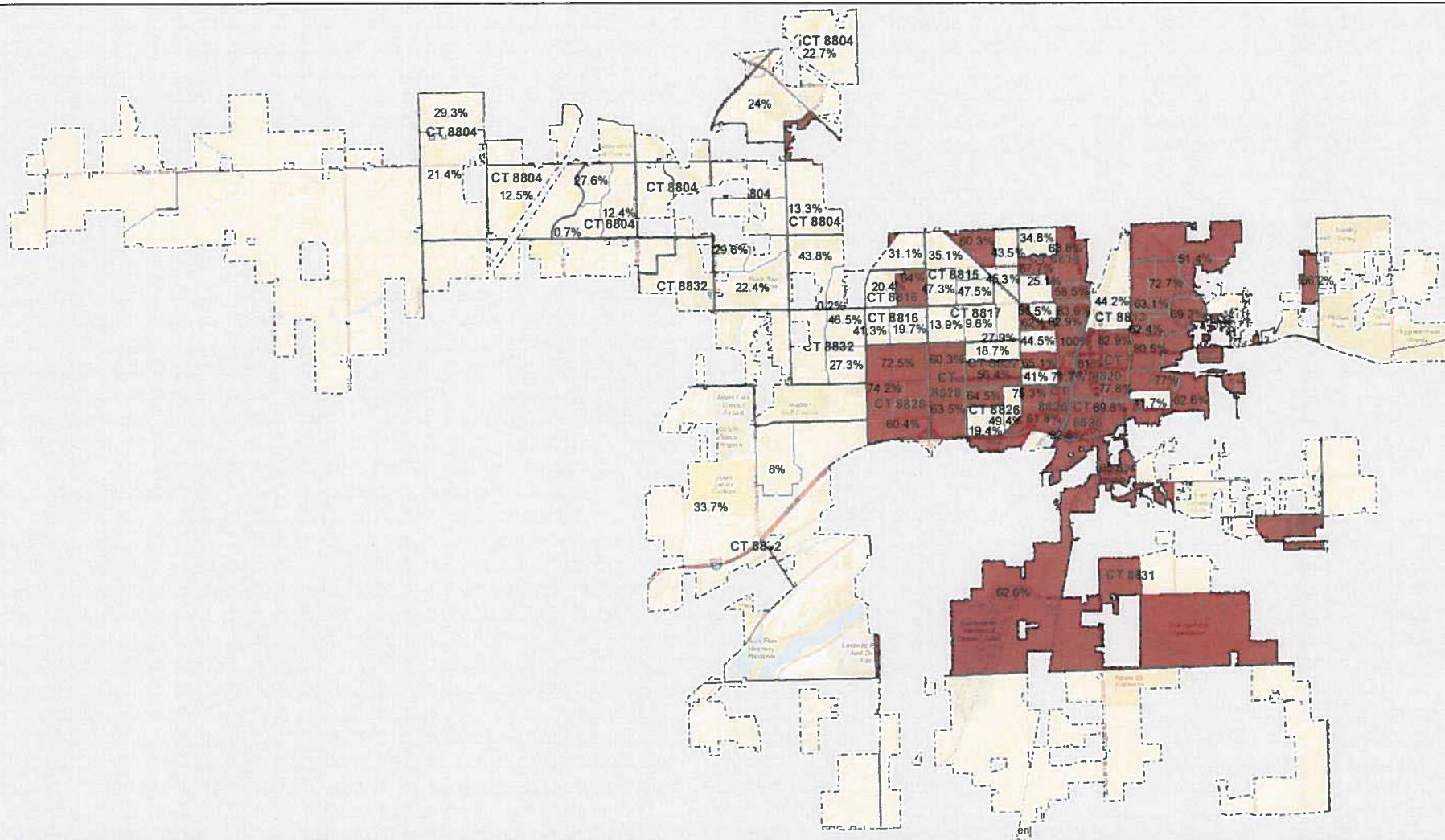
Block group labels show renter occupied housing units







### Low/Moderate Income Percentage by Block Group: Joliet, Illinois



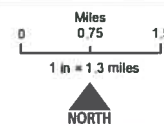
**Legend**

- Low/Moderate Income**
- Less than 51%
  - 51% or More
- \* Based on Census 2010

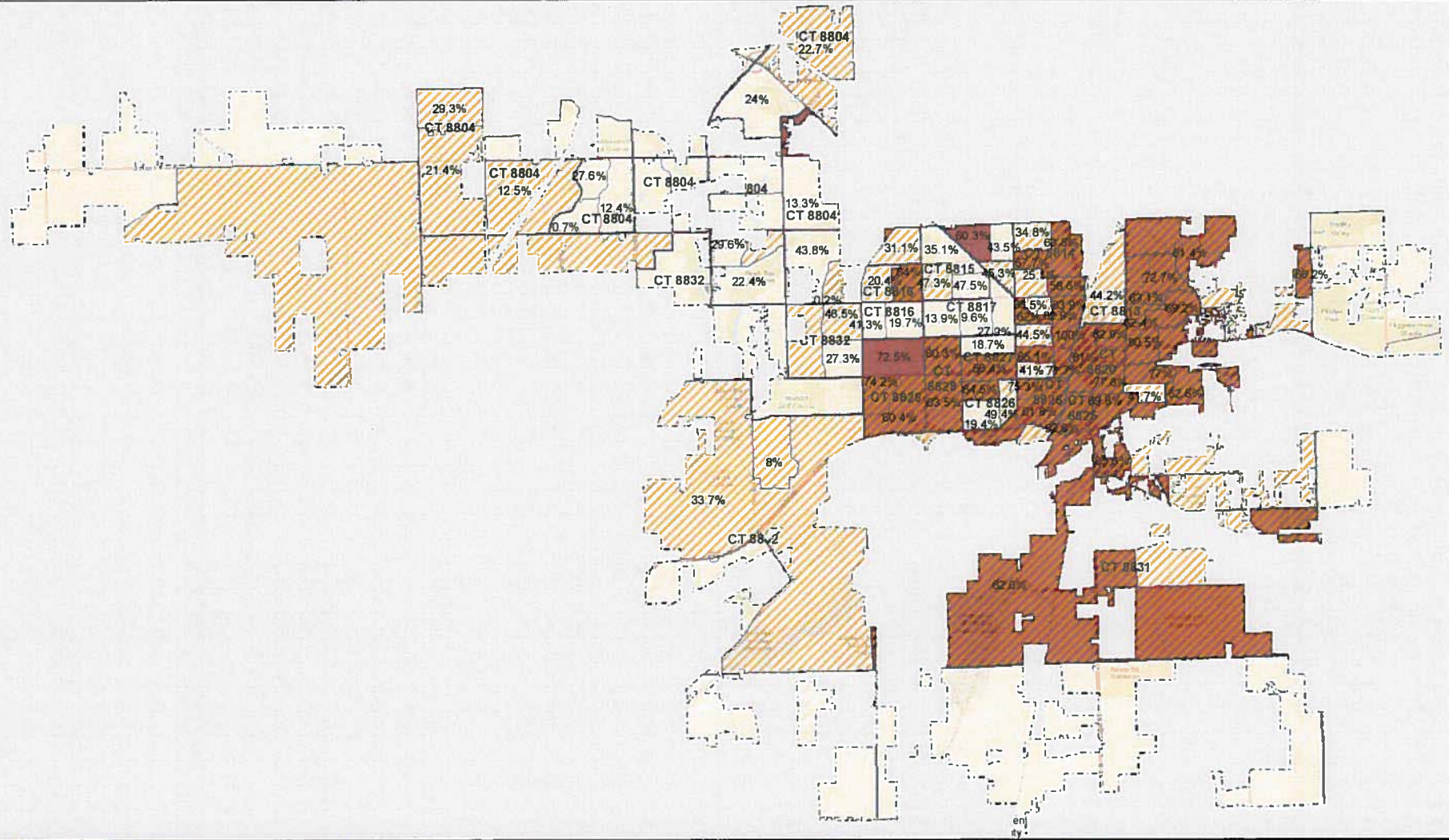
- City Boundary
- Tracts Boundary

CT 9719 = tract number

Block group labels show the low/moderate income percentage.



### Low/Moderate Income with Minority Percentage by Block Group: Joliet, Illinois

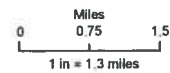


**Legend**  
**Low/Moderate Income**  
 □ Less than 51%    ■ 51% or More  
 \* Based on Census 2010

▨ Minority >= 32.55%  
 - - - City Boundary  
 □ Tracts Boundary

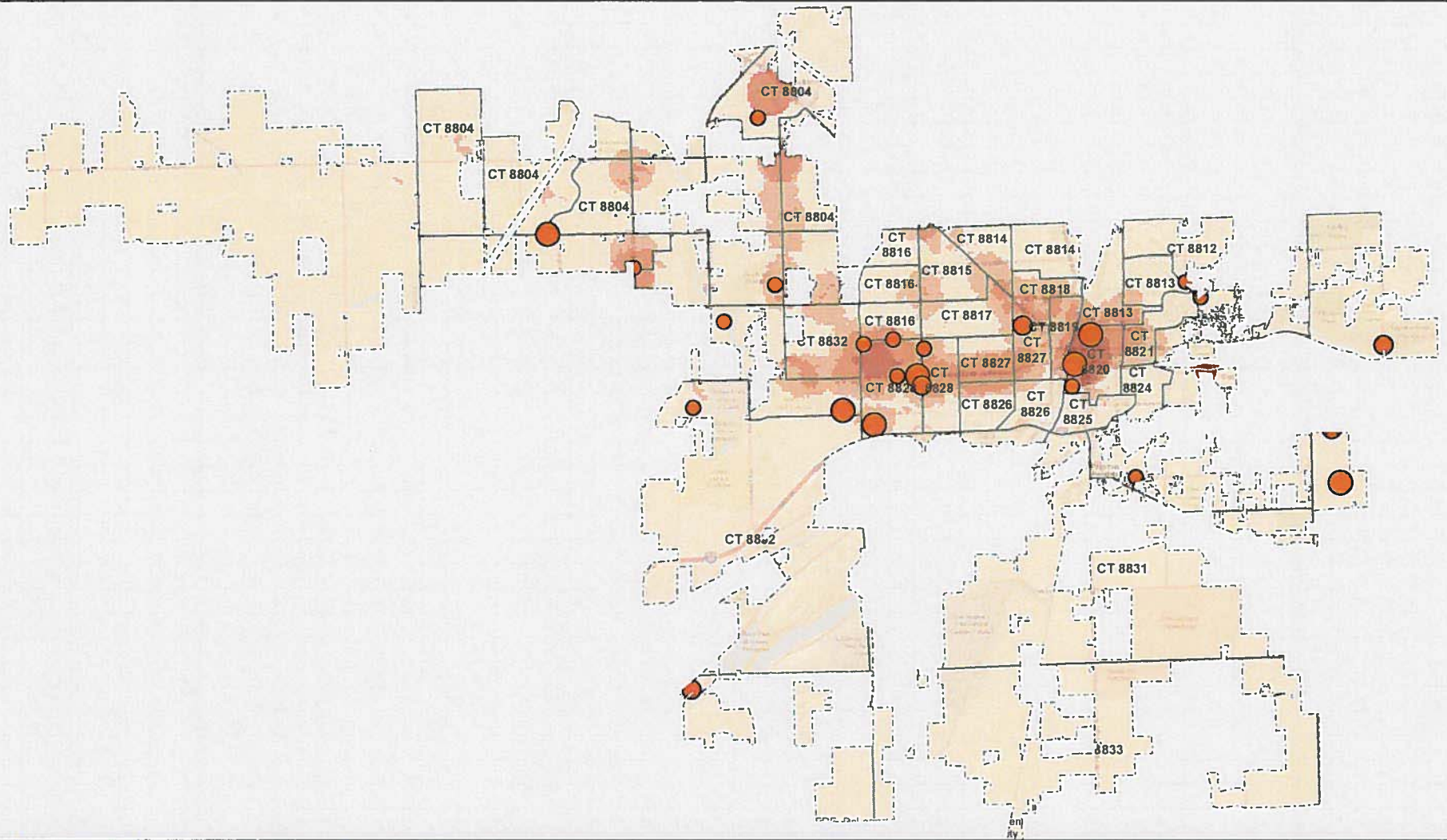
CT 9719 = tract number

Block group labels show the low/moderate income percentage.





### Commercial Hot Spots: Joliet, Illinois

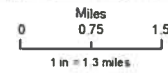


**Legend**



Tracts Boundary

CT 9719 = tract number



---

## Citizen Participation











**City of Joliet, IL**  
**FY 2017 Annual Action Plan Needs Public Hearing**  
**City Hall, Planning Conference Room**  
**Wednesday, June 7, 2017 at 6:30 P.M.**

Name	Organization	Phone Number	Email Address
JEFF STEEL	COS	815-724-4890	JSteel@JolietCity.org
KEITH FORSTAD	CITY OF JOLIET	815-724-4089	kforstad@jolietcity.org



## **CITY OF JOLIET CDBG PUBLIC HEARING FOR THE FY 2017 ANNUAL ACTION PLAN**

---

**DATE:** June 7, 2017

**TIME:** 6:30 PM

**LOCATION:** Planning Conf. Room, City Hall, 150 W. Jefferson Street, Joliet, IL 60432

**CDBG PROGRAM REMARKS:** Jeff Sterr

### **Overview**

- What is an Annual Action Plan?
- What is the process of preparing an Annual Action Plan?
- City of Joliet is a member of the Will County HOME Consortium

### **Eligible CDBG Activities**

CDBG funds may be used for activities which include, but are not limited to:

- acquisition of real property;
- relocation and demolition;
- rehabilitation of residential and non-residential structures;
- construction of public facilities and improvements, such as water and sewer facilities, streets, neighborhood centers, and the conversion of school buildings for eligible purposes;
- public services, within certain limits;
- activities relating to energy conservation and renewable energy resources; and



- provision of assistance to profit-motivated businesses to carry out economic development and job creation/retention activities.

### **Ineligible CDBG Activities**

Generally, the following types of activities are ineligible:

- acquisition, construction, or reconstruction of buildings for the general conduct of government;
- political activities;
- certain income payments; and
- construction of new housing by units of general local government.

### **PUBLIC COMMENTS ON THE NEEDS OF THE CITY OF JOLIET**

- Comments on needs or allocation priorities/requests for CDBG
- Comments on needs or allocation priorities/requests for HOME

### **FY 2017 ANNUAL ACTION PLAN SCHEDULE: Jeff Sterr**

- **First Public Hearing:** Wednesday, June 7, 2017 at 6:30 PM
- **FY 2017 Annual Action Plan goes on Display:** Monday, June 26, 2017
- **Second Public Hearing:** Monday, July 24, 2017
- **End of FY 2017 Annual Action Plan on Display:** Tuesday, July 25, 2017
- **City Council Adoption of the FY 2017 Annual Action Plan:** Tuesday, August 1, 2017
- **FY 2017 Annual Action Plan submitted to HUD Chicago Office:** Prior to Wednesday, August 16, 2017
- **Program Year Begins:** October 1, 2017

*\* All dates subject to change based off HUD allocations.*

City of Joliet anticipates it will receive the following Federal CDBG funds during the FY 2017 program year:

Entitlement Funds	Amount
FY 2017 CDBG Funds	\$ 869,630
CDBG Program Income	\$ 0
FY 2017 HOME Allocation	\$ 350,353
<b>Total</b>	<b>\$ 1,219,983</b>

*These allocations are based on FY 2017*

**REVIEW OF PAST PERFORMANCE:** Jeff Sterr

- Balance of funds available
- Expenditure ratio
- Benefit to low/mod income persons

**CLOSING REMARKS:** Jeff Sterr

**ADJOURNMENT:** Jeff Sterr

Certificate of the Publisher

The Herald-News

Description: 2017 ANNUAL ACTION PLAN  
1427122  
NS062017

CITY OF JOLIET  
150 W JEFFERSON ST  
JOLIET IL 60432

Shaw Media certifies that it is the publisher of The Herald-News. The Herald-News is a secular newspaper, has been continuously published daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Joliet, County of Will, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 time(s) in The Herald-News, namely one time per week for one successive week(s). Publication of the notice was made in the newspaper, dated and published on 06/23/2017

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

In witness, Shaw Media has signed this certificate by J. Tom Shaw, its publisher, at Joliet, Illinois, on 23rd day of June, A.D. 2017

Shaw Media By:



J. Tom Shaw, Publisher

Account Number 10084365

Amount \$248.22

RECEIVED  
JUN 29 2017  
CITY OF JOLIET  
PURCHASING DIVISION

**PUBLIC NOTICES**      **PUBLIC NOTICES**

**PUBLIC NOTICE**  
**NOTICE OF A PUBLIC HEARING**  
**CITY OF JOLIET, ILLINOIS**  
**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**  
**FY 2017 ANNUAL ACTION PLAN**

Notice is hereby given that the City of Joliet, Will County, IL, will hold a public hearing on Monday, July 24, 2017 at 6:00 PM, prevailing time, in the Planning Conference Room, City Hall, 150 W. Jefferson Street, Joliet, IL 60432. The Joliet City Hall and Planning Conference Room are accessible to persons with physical disabilities. If special arrangements need to be made to accommodate citizens in order for them to participate in the public hearing, please call Mr. Jeffrey Sterr, Director, Neighborhood Services Division, City of Joliet, at (815) 724-4090 to make those arrangements, or for the hearing impaired call 7-1-1. Cualquier persona que no habla inglés que deseen asistir a la audiencia pública deben comunicarse con el Sr Sterr cinco (5) días calendario antes de la reunión y un intérprete de lenguaje se proporcionará.

The purpose of this public hearing is to present the City's FY 2017 Annual Action Plan for the use of Community Development Block Grant (CDBG) Program Entitlement Funds and HOME Investment Partnership Grant (HOME) funds. The City of Joliet is a member of the Will County HOME Consortium with Will County, IL, acting as the Participating Jurisdiction (PJ).

In order to obtain the views of residents, public agencies, and other interested parties, the City of Joliet will place its FY 2017 Annual Action Plan on public display for a period of 30-days starting Monday, June 26, 2017 through Tuesday, July 25, 2017 at the following locations during normal operational hours:

- 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 60435

On the website at [www.cityofjoliet.info/comment](http://www.cityofjoliet.info/comment)

The FY 2017 Annual Action Plan was prepared after conducting a public hearing on housing and community development needs of the City. The following CDBG and HOME activities are proposed for funding under the FY 2017 Annual Action Plan:

• Public Facilities Improvements	\$ 219,630
• Street Improvements	\$ 243,217
• CBDD - Housing Construction	\$ 220,000
• Demolition/ Clearance	\$ 105,000
• General Administration/Planning/Snow Shovel Program	\$ 100,000
<b>Total FY 2017 CDBG Funds for Project Activities</b>	<b>= \$ 887,847</b>
• CHDO Habitat for Humanity	\$ 125,000
• CHDO Rental Housing Development Cornerstone Services	\$ 33,250
<b>Total FY 2017 HOME Funds for Project Activities</b>	<b>= \$ 343,250</b>

If the City would undertake an activity that would result in the displacement of families or individuals, then the City would utilize its policy for minimizing such displacement. Furthermore, the City is responsible for replacing all low- and moderate-income housing units that may be demolished or converted as a result of CDBG or HOME funds.

All interested citizens are encouraged to attend this public hearing and they will be given the opportunity to present oral or written testimony concerning the needs of the City of Joliet and the use of CDBG and HOME funds to address those needs over the next year. Written comments may be addressed to Mr. Jeffrey Sterr, Neighborhood Services Division Director, City of Joliet, 150 W. Jefferson Street, First Floor, South Wing, Joliet, IL 60432 no later than Tuesday, July 25, 2017.

Martin J. Shanahan, Jr., Interim City Manager of the City of Joliet  
(Published in the Herald-News June 23, 2017) 1427122





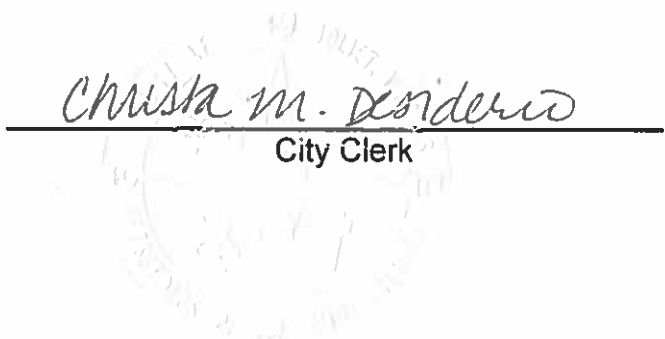
**City of Joliet, IL**  
**FY 2017 Annual Action Plan Needs Public Hearing**  
**City Hall, Planning Conference Room**  
**Monday, July 24, 2017 at 6:00 P.M.**

Name	Organization	Phone Number	Email Address
Jill Steen	COS	815-724-4090	JSteen@JolietCity.org
KEITH JOHNSON	CITY OF JOLIET	815-724-4099	Kjohnson@jolietcity.org

STATE OF ILLINOIS)  
COUNTY OF WILL ) SS  
CITY OF JOLIET )

I, Christa M. Desiderio, Clerk of the City of Joliet, and keeper of the papers, entries, records and Ordinances, do hereby certify that the attached is a true copy of Resolution No. 7165 as adopted by the City Council of said City of Joliet at a meeting held on August 1, 2017.

In testimony whereof I have hereunto set my hand and affixed the corporate seal of the said City of Joliet this 4<sup>th</sup> day of August, 2017.

  
*Christa M. Desiderio*

\_\_\_\_\_  
City Clerk

## **RESOLUTION NO. 7165**

### **RESOLUTION APPROVING THE CDBG FY 2017 ANNUAL ACTION PLAN**

**WHEREAS**, the municipality has responsibility for the health, safety and welfare of the citizens of Joliet; and

**WHEREAS**, the provision of affordable housing and implementation of community development programs helps to assure the health, safety and welfare of the citizens of Joliet; and

**WHEREAS**, under Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the prevention or elimination of slums or urban blight, or activities which will benefit low- and moderate-income persons, or other urgent community development needs; and

**WHEREAS**, the U.S. Department of Housing and Urban Development has advised the City of Joliet that under Fiscal Year 2017, the City is eligible to apply for an entitlement grant under the Community Development Block Grant (CDBG) Program in the amount of \$887,847; and

**WHEREAS**, the U.S. Department of Housing and Urban Development requires the submittal of the 2017 Action Plan for the proposed use of Community Development Block Grant (CDBG) funds; and

**WHEREAS**, the City of Joliet has prepared an Annual Action Plan for Fiscal Year 2017, which proposes how the entitlement grant funds will be expended to address the housing and community development needs identified in the City's Five Year Consolidated Plan; and

**WHEREAS**, a draft of the FY 2017 Annual Action Plan was on public display from June 26, 2017 through July 25, 2017 and the City held a series of public hearings on the said Plans and the comments of various agencies, groups, and citizens were taken into consideration in the preparation of the final document.

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS AS FOLLOWS:**

**SECTION 1:** That the proposed FY 2017 Annual Action Plan, which is attached hereto and made a part hereof as Exhibit "A", is hereby approved.

**SECTION 2:** That the City is cognizant of the conditions that are imposed in the undertaking and carrying out of the Community Development Block Grant Program with Federal financial assistance, including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin, and other assurances as set forth under the certifications.

**SECTION 3:** The Mayor, City Council and City Manager of the City of Joliet are hereby authorized to submit said documents to the U.S. Department of Housing and Urban Development.



**SECTION 4:** That the City Manager, on behalf the City of Joliet, Illinois, is authorized to provide assurances and/or certifications as required by the Housing and Community Development Act of 1974, as amended; and any other supplemental or revised data which the U.S. Department of Housing and Urban Development may request in review of the City's Application.

**SECTION 5:** All Resolutions or part of Resolutions conflicting with any of the provisions of this Resolution shall be, and the same, are hereby repealed.

**SECTION 6:** This Resolution shall be in full force and effect from and after its passage, approval, and recording according to law.

PASSED this 1<sup>st</sup> day of August, 2017

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
CITY CLERK

**VOTING YES:** Councilman Dickinson, Councilwoman Gavin, Councilmen Gerl, Hug, Morris, Mudron, Councilwoman Quillman and Councilman Turk.

**VOTING NO:** None.

**NOT VOTING:** Mayor O'Dekirk.



**Exhibit A**

<http://cityofjoliet.info/residents/news>