

JOLIET

2014 ACTION PLAN

(Annual Update of the Consolidated Plan)

Prepared by the

City of Joliet

Community and Economic Development Department

Neighborhood Services Division

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EXECUTIVE SUMMARY 2014

The **2014 Action Plan** details the activities for meeting the housing and community development needs identified in the **2010 Consolidated Plan** to be funded with Community Development Block Grant (CDBG) and HOME funds. **In 2014, the City of Joliet anticipates receiving CDBG funds in the amount of \$750,000.00 as well as HOME funds in the amount of \$430,000.00.** The Action Plan was prepared by the City of Joliet, Community and Economic Development Department, with the assistance and input from various local housing, social service and health service providers. Citizen participation was solicited throughout the process and formally done so at public hearing.

In the 2010 Consolidated Plan, the City of Joliet identified the following priority needs and specific objectives to increase housing opportunities for all residents of Joliet and promote stability in declining areas:

Priority Needs & Objectives:

1. Affordable Housing

- a. To increase the supply of decent, safe and affordable *rental and for-sale* housing.
- b. To increase the ability of low and moderate-income households to become homeowners
- c. To promote safe, decent and affordable housing through code enforcement

2. Preserving Existing Affordable Housing

- a. Elimination of blighting influences in the neighborhoods through clearance and demolition
- b. Revitalization of distressed affordable housing that expands housing opportunity.

3. Public Service

- a. Graffiti Removal from public and private property
- b. Funding of the Neighborhood Newsletter
- c. Homeless Services

4. Public Infrastructure

- a. Infrastructure improvements in low and moderate-income areas

Objectives and Outcomes

Each of the activities to be undertaken in the Consolidated Plan is designed to meet one of two major objectives: decent housing or suitable living environment. In addition to meeting specific objectives, these activities are designed to achieve outcomes which can be categorized under three headings: (1) availability/accessibility, (2) affordability and (3) sustainability. The following table shows the activities to be undertaken in 2014 and the objectives to be met:

Activity	Objective	OUTCOME CATEGORIES		
		Availability/ Accessibility	Affordability	Sustainability
Local Homestead Program	Decent Housing		X	
Code Enforcement – Inspections (Not Proposed for 2014)	Suitable Living Environment			X
Code Enforcement – Demolition	Suitable Living Environment			X
Graffiti Removal	Suitable Living Environment			X
Homeless Services	Suitable Living Environment	X		
Neighborhood Newsletter	Suitable Living Environment			X
Administration and Planning-CDBG/Affirmatively Furthering Fair Housing	N/A	N/A	N/A	N/A
Infrastructure	Suitable Living Environment			X
CHDO Set-Aside	Decent Housing		X	
Down Payment	Decent Housing		X	
Other HOME Activities	Decent Housing		X	
Administration and Planning-HOME	N/A	N/A	N/A	N/A

Summary of Past Performance

An overview of the activities funded during the fourth year (2013) of the five year Consolidated Plan shows that the City made progress towards many of its goals. The City addressed over 820 Graffiti Removals. The City also plans on dispersing HOME funding for one Cornerstone property that is almost complete. The City donated one condo building as part of the Local Homestead Program to Habitat for Humanity and has credit counseled prospective homebuyers for NSP and NSP 3 properties. The City of Joliet has not received a 2011, 2012 or 2013 HOME or CDBG allocation from the Department of Housing and Urban Development and is therefore unable to complete the balance of planned activities.

Neighborhood Stabilization Program 1:

The City of Joliet was allocated \$3.5 million in NSP 1 funding from HUD. Since the award the City has rehabbed/constructed 18 units for purchase/rent. The City has also demolished 20 properties to date.

Neighborhood Stabilization Program 3:

The City of Joliet was allocated \$1.8 million in NSP 3 funding from the Illinois Housing Development Authority. The City is currently rehabbing and constructing 8 properties for purchase/rent.

The following table presents the cumulative accomplishments for the fourth year of the five year Consolidated Plan:

Table 3A Summary of Specific Annual Objectives

Affordability of Decent Housing (DH-2.1) (2010 LH 1, WCHH 3, DP 5)(2011 LH 1, DP 5)(2014 LH 1, WCHH 3)(2014 LH 1, DP 5)(2014 LH 1) DP success is contingent on IHDA funds							
Specific Annual Objective		Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
DH 2.1	Provide decent, affordable housing for low to moderate income homeowners	CDBG HOME	2010	10, 8	9	0	0%
			2011	10	6	6 (IHDA)	100%
			2012	10, 8	4	4 (IHDA)	100%
			2013	10	6	0	0%
			2014	10	1		
			MULTI-YEAR GOAL				26	10	38%
Affordability of Decent Housing (DH-2.2) (Cornerstone)							
DH 2.2	Provide decent, affordable housing for rent	HOME CHDO	2010	6	1	0	0%
			2011	6	1	2	200%
			2012	6	2	0	0%
			2013	6	1	1	100%
			2014	6	2		
			MULTI-YEAR GOAL				7	3	43%
Affordability of Decent Housing (DH-2.3) (Development of Rental 9, Liberty Meadows 6 in 2011)							
DH 2.3	Provide decent, affordable housing for rent	HOME	2010	7	2	0	0%
			2011	6, 7	8	0	0%
			2012	7	2	0	0%
			2013	7	1	3	300%
			2014	7	2		
			MULTI-YEAR GOAL				15	3	20%

Sustainability of Suitable Living Environment (SL-3.1)							
Specific Annual Objective		Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
SL 3.1	Creating suitable living environment	CDBG	2010	3 (Code Enforcement)	21,000	21,000	100%
			2011		21,000	21,000	100%
			2012		21,000	21,000	100%
			2013		21,000	21,000	100%
			2014		21,000		
			MULTI-YEAR GOAL		105,000	84,000	80%
Sustainability of Suitable Living Environment (SL-3.2)							
SL 3.2	Creating suitable living environment through elimination of slum & blight	CDBG	2010	3 (Clearance/Demo)	10	1	10%
			2011		10	2	20%
			2012		10	0	0%
			2013		10	0	0%
			2014		10		
			MULTI-YEAR GOAL		50	3	6%
Sustainability of Suitable Living Environment (SL-3.3)							
SL 3.3	Creating suitable living environment	CDBG	2010	2 (graffiti removal)	820	820	100%
			2011		820	820	100%
			2012		820	820	100%
			2014		820	820	100%
			2014		820		
			MULTI-YEAR GOAL		4,100	3,280	80%
Sustainability of Suitable Living Environment (SL-3.4)							
SL 3.4	Creating a suitable living environment	CDBG	2010	2 (newsletter)	6,000	14,181	236%
			2011		6,000	14,181	236%
			2012		6,000	0	0%
			2014		6,000		
			2014		6,000		
			MULTI-YEAR GOAL		30,000	28,362	95%
Sustainability of Suitable Living Environment (SL-3.5) (Clement St-2010, Summit St-2011)							
SL 3.5		CDBG	2010	1	25	50	200%
			2011		25	25	100%
			2012		25	0	0%
			2014		25		
			2014		25		
			MULTI-YEAR GOAL		125	75	60%

Sustainability of Suitable Living Environment (SL-1.1) (Substantial Amendment)							
Specific Annual Objective		Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed
SL 1.1	Homeless Services	CDBG	2010	2	Not funded	0	0%
			2011		374	0	0%
			2012		374	0	0%
			2014		374	0	0%
			2014		374		
			MULTI-YEAR GOAL				1,496	0	0%

Consultation and Citizen Participation

The City of Joliet staff consults with public and private entities that provide assisted housing, health services and social services through its membership and involvement in community organizations. The City of Joliet is an active participant in the Will County Continuum of Care which includes representatives from local housing, health service, social service and child service agencies. The City is represented on the following committees:

- Leadership Committee: Director of Neighborhood Services
- Housing/Plan to End Homelessness Committee: Director of Neighborhood Services
- Ranking Committee: Director of Neighborhood Services

Additionally, the Neighborhood Services Director serves on the board of the Will-Grundy Medical Clinic, which assists the uninsured residents of Will and Grundy counties. He is also on the steering committee of Advocates United for Joliet Children which is an initiative bringing together early childhood stakeholders to build, advance and sustain a system of services and supports that ensures that all children in Joliet are ready for school success and able to achieve their full potential.

City engineers also serve on the Hickory Creek Watershed Planning Group, with other representatives of local government. The goals of this committee include: improve water quality, protect environmentally sensitive areas and habitat, enhance recreational uses, mitigate problem areas, public outreach, education and participation.

The City of Joliet promoted citizen participation for the 2014 Action Plan according to the guidelines stated in the City's Citizen Participation Plan. The following activities were designated and carried out to increase citizen participation:

- A newspaper display ad was printed in the Herald News on October XX, 201X. The ad gave notice of the public hearing held on October XX, 201X and described proposed activities to be undertaken, resources available and a contact person for further information.
- A mailing, which included the proposed projects for 2014 and public hearing information, was sent to 70 local housing providers, faith-based institutions and

interested citizens. The names of those included in the mailing are in **Appendix B**.

- A public hearing was held at City Hall on October 15, 2013 at 5:30 p.m. and October 22, 2013 at 10:00 am in Conference Room 1, 150 W. Jefferson Street. A copy of the minutes are included in **Appendix C**.
- Copies of the Proposed 2014 Annual Action Plan are available at the Joliet Public Library's main location and branch location, the Neighborhood Services Office and the City Clerk's Office throughout the 30-day comment period from October XX, 201X to October XX, 201X. The Plan was also available to view online at the City of Joliet website, www.cityofjoliet.info.

RESOURCES

Federal and non-federal resources are expected to provide funding sources for implementation of the City of Joliet's housing and community development programs in 2014.

A. Federal Resources

Community Development Block Grant Program (CDBG): The City of Joliet anticipates receiving \$750,000.00 in CDBG funds for 2014. The City will allocate CDBG funds for activities that benefit low and moderate-income persons, including downpayment assistance, ~~code enforcement~~, the elimination of slum and blight through demolition, public service and public infrastructure activities. The City will also budget CDBG funds and otherwise support the efforts of local and regional fair housing advocacy organizations in undertaking paired real estate testing, both for rental and sales housing. Enlist the support of these local and regional fair housing advocacy organizations in providing testing results and tracking complaints by the basis of discrimination. Effectuate a fair housing outreach and training strategy that is aimed at the most significant need. Conduct a more in-depth analysis of HMDA data to determine if discrimination is occurring against minority applicant households.

HOME Investment Partnership Program: The City of Joliet anticipates utilizing the anticipated 2014 HOME allocation of \$430,000.00 to promote affordable housing for low and moderate income persons. Activities to be undertaken include sponsoring CHDO housing projects and rental rehab/development. Community Housing Development Organizations (CHDOs) are special types of non-profit developers of permanent housing that are accountable to the low and moderate-income communities they serve. The HOME Program attempts to promote and expand the capacity of the non-profits by setting aside a minimum of 15% of each municipality's HOME allocation for investment in housing owned, sponsored, or developed by CHDOs. The City also anticipates utilizing HOME funds in conjunction with the Illinois Affordable Housing Trust Fund downpayment and closing cost assistance.

B. State Resources

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 \$20,000.00 or \$30,000.00, depending on the household income level, was approved, 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 \$3,000.00 or \$5,000.00 are available, depending on the household income level, and forgivable over a five year term. From 2011-2012 the City of Joliet, utilized these funds and \$10,000 in HOME Downpayment Assistance to assist 10 homebuyers. The City of Joliet will apply for IHDA Trust Funds should they become available again.

Joliet in cooperation with Will County and Bolingbrook expended \$2.5 million in Neighborhood Stabilization Program funds from the State of Illinois. As of this date all properties have been purchased and +50% of the funding is being used by agencies such as Cornerstone, Housing Authority of Joliet, Trinity and Lambs Fold to provide permanent supportive housing throughout the County and City. Two homes were constructed and sold in the Forest Park area.

The Illinois Housing Development Authority (IHDA) awarded the City of Joliet \$1,890,000.00 in Neighborhood Stabilization Program 3 (NSP3) funds. The State of Illinois was awarded \$5 million from the Department of Housing and Urban Development (HUD) under Section 1497 of the Wall Street Reform and Consumer Protection Act of 2010 (Dodd-Frank Act) to provide funding for eligible activities under the third round of NSP. The primary focus of the NSP3 funding is to demonstrate impact by addressing the negative results of vacant and foreclosed properties on communities. In order to achieve the impact desired the State of Illinois is requiring that all housing rehabbed and sold/rented be included within a designated target area. The target area is roughly outlined as Taylor St on the North, Interstate 80 on the South, Collins St on the East and Midland Ave on the West. These funds have substantially similar requirements as NSP1 funding. To date, the City of Joliet has is substantially complete with 8 sites for purchase/rehabilitation and new construction.

The Illinois Housing Development Authority is also currently providing \$10,000 in down payment to assist homebuyers interested in purchasing vacant and foreclosed properties through local banks.

Roadway Improvement Program: The City of Joliet implements neighborhood public works projects through the Roadway Improvement Program. These projects include street reconstruction, street lighting, drainage and storm sewer projects. It is anticipated that the Roadway Improvement Program budget for 2014 will be approximately \$1.1 million which is funded by the State of Illinois Motor Fuel Tax Fund.

C. Local Resources

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

In prior years, the City has participated with the Will-Kankakee Regional Development Authority (WKRDA) and first time home buyer programs such as the Assist Program. The WKRDA issues Tax Exempt Bonds for the purpose of developing, constructing, acquiring or improving properties or facilities for business entities locating in or expanding within the territorial jurisdiction of the Authority. The Assist Program provides 3% cash assistance to homebuyers at a low interest rate from local lenders. Volume Cap was ceded to both entities in 2013.

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

ACTIVITIES TO BE UNDERTAKEN

For Program Year 2014, the City of Joliet will undertake a variety of housing and other community development initiatives designed to address the priority needs and objectives as identified in the 2010 Consolidated Plan. Minimal Program Income is anticipated and is considered a contingency for the 2014 Program Year. The City anticipated no carryover funding from the 2010 allocation to supplement these activities. A description of the activities is as follows:

1. Local Homestead Program (Project ID 0001/Local Code 14-1)

The City of Joliet will use a portion of its 2014 CDBG allocation to fund the continuation of the Local Homestead Program. It is anticipated that 1 low and moderate income family, will benefit from this activity. The properties to be used in this program would be acquired by the City of Joliet through a line of credit from a local lender.

- Applicant must be at least 18 years old.
- Provide a \$2,500 down payment, payable at the time of closing.
- Demonstrate the ability to repay the loan by showing stable employment for the last two (2) years.
- It must be at least four (4) years or more since a Chapter 13 or 7 bankruptcy has been discharged.
- All collections, judgments, etc. must be paid prior to approval.
- Attend home counseling offered by a HUD-approved home counseling agency prior to closing on a home.
- Meet current income guidelines.

The City of Joliet has not yet identified the properties to be used for the Local Homestead Program.

Priority #1, Objective #2

Direct Homeowner Assistance	\$ 8,619.70
Program Delivery Costs	\$25,000.00
Estimated 2014 Allocation	\$33,619.70

This next item listed as Activity #2 under Code Enforcement will not be funded in 2014.

2. Code Enforcement Inspection of Housing Units & Environment (Project ID 0002/Local Code 14-02)

~~The City of Joliet will continue to operate Property Maintenance Code Enforcement activities which are aimed at eliminating slum and blight. CDBG funds will be used to cover the operational costs for housing inspections and minor environmental problems, such as weeds, abandoned vehicles and debris. The funds allocated are for the cost of~~

salaries and fringe benefits for a Supervisor, four (4) Property Maintenance Evaluators and one (1) Secretary. It is estimated that 21,000 inspections will be made during Program Year 2014. Locations where inspections will take place cannot be listed, since they are not known until a problem arises and an inspection is done. The activity will take place in all low and moderate census tracts.

Priority #1, Objective #3

Program Delivery Costs	\$368,483.53
Estimated 2014 Allocation	\$368,483.53

3. Code Enforcement –Demolition of Vacant & Deteriorated Structures (Project ID 0003/ Local Code 14-03)

The City of Joliet will continue its efforts in eliminating dangerous and unsafe structures through the Circuit Court system. These are buildings that have been abandoned and have become a detriment to the neighborhoods. It is anticipated that 5 vacant, dilapidated and unsafe structures will be demolished in 2014. Locations of the anticipated demolitions cannot be listed as they are not yet known. However, the activity will take place on a spot basis citywide

Priority #2, Objective #3

Demolition Allocation	\$51,500.00
Program Delivery Costs	\$10,377.50
Estimated 2014 Allocation	\$61,877.50

4. Public Service – Graffiti Removal (Project ID 0004/Local Code 14-04)

The City of Joliet operates an aggressive Graffiti Removal Program and will continue to fund this activity in 2014. Unsightly graffiti is removed from public and private property. The city will complete approximately 820 graffiti removals in 2014. Specific locations where this activity will take place cannot be identified as they are not yet known. However, the activity will take place in all low and moderate census tracts.

Priority #2, Objective #3

Graffiti Removal Costs	\$ 4,750.00
Program Delivery Costs	\$17,940.00
Estimated 2014 Allocation	\$22,690.00

5. Public Service- Homeless Services (Project ID 0005/Local Code 14-05)

The City of Joliet will contract with Catholic Charities Daybreak Shelter to provide Homeless Services to homeless individuals in the form of health and housing counseling.

Priority #3, Objective #1

Delivery Costs	\$ 75,000.00
Estimated 2014 Allocation	\$ 75,000.00

6. Public Service – Neighborhood Newsletter (Project ID 0006/Local Code 14-06)

The City of Joliet has contracted with the University of Illinois Extension Services to produce a Neighborhood Newsletter that is published four times a year. The newsletter contains information concerning community development initiatives, housing opportunities and various topics for the residents of the low and moderate income areas. The newsletter is published in both English and Spanish and distributed to over 14,181 residents. The newsletter is mailed to residents in the low and moderate income census tracts.

Priority #3, Objective #3

Newsletter Production Costs	\$14,696.00
Estimated 2014 Allocation	\$14,696.00

7. CDBG General Administration – (Project ID 0007/Local Code 14-07)

Funds have been allocated to operate the 2014 Community Development Block Grant general administration and oversight of all CDBG Activities and Projects.

In addition, the City will budget CDBG funds and otherwise support the efforts of local and regional fair housing advocacy organizations in undertaking paired real estate testing, both for rental and sales housing. Enlist the support of these local and regional fair housing advocacy organizations in providing testing results and tracking complaints on the basis of discrimination. Effectuate a fair housing outreach and training strategy that is aimed at the most significant need. Conduct a more in-depth analysis of HMDA data to determine if discrimination is occurring against minority applicant households.

These activities are being undertaken in the furtherance of Goal #3 (Strategies I and II) and Goal #12 (Strategy II) of the City of Joliet 2011 Analysis of Impediments to Fair Housing Choice, Fair Housing Action Plan. The total amount for these fair housing activities is anticipated to be \$10,000.00. The City may also undertake any activities outlined in the 2011 Analysis of Impediments to Fair Housing Choice.

2014 CDBG Administration	\$ 98,913.28
Program Overhead	\$ 40,870.00
Estimated 2014 Allocation	\$139,783.28

8. Infrastructure Improvements – (Project ID 0008/Local Code 14-08)

The City of Joliet will allocate 2014 CDBG funds for infrastructure improvements. The activity will take place in low and moderate income census tracts. These improvements will include upgrading streets, and installing new storm sewers, curbs and gutters. The City of Joliet implements neighborhood public works projects through the Roadway

Improvement Program. It is anticipated that the Roadway Improvement Program budget for 2014 will be approximately \$1.1 million which is funded by the State of Illinois Motor Fuel Tax Fund.

Priority #4, Objective #3

Infrastructure Improvements	\$402,333.52
Estimated 2014 Allocation	\$402,333.52

9. CHDO Set aside – (Project ID 0009/Local Code 14-09)

HUD requires that Participating Jurisdictions set aside at least 15% of their annual HOME allocation for investment only in housing to be developed, sponsored or owned by designated Community Housing Development Organizations (CHDOs).

Priority #1, Objective 2

CHDO Set Aside	\$80,000.00
Estimated 2014 HOME Allocation	\$80,000.00

10. Down Payment Assistance-(Project ID 0010/Local Code 14-10)

This activity is a continuation of a current activity involving the new construction/rehabilitation/purchase of single family homes. This is a HOME activity and the HOME funds allocated will be used for homebuyer’s assistance. A total of \$50,000.00 of Program Year 2014 HOME funds have been allocated for this activity. It is anticipated that 5 homes will be assisted in 2014. Each homebuyer is required to provide \$2,500.00 in down payment and qualify for a mortgage loan.

This activity is being undertaken in the furtherance of Goal #4 (Strategy II) of the City of Joliet 2011 Analysis of Impediments to Fair Housing Choice, Fair Housing Action Plan.

Priority #1, Objective 2

Down payment Assistance	\$ 50,000.00
Estimated 2014 HOME Allocation	\$ 50,000.00

11. Rental – (Project ID 0011/Local Code 13-11)

Program Year 2014 HOME funds will be allocated for the construction/rehabilitation/purchase of 2 rental units. This activity is being undertaken in the furtherance of Goal #5(Strategy I) of the City of Joliet 2011 Analysis of Impediments to Fair Housing Choice, Fair Housing Action Plan.

Priority #1, Objective #2

HOME Investment Partnership Allocation	\$257,000.00
Estimated 2014 HOME Allocation	\$257,000.00

12. HOME Administration – (Project ID 0012/Local Code 13-12)

Program Year 2014 HOME funds will be set aside for general management and oversight of the HOME activities. As required by HUD HOME regulations a Participating Jurisdiction is allowed to allocate 10% of its annual HOME funding for this purpose.

2014 HOME Administration	\$43,000.00
Estimated 2014 HOME Allocation	\$43,000.00

Table 3C Consolidated Plan Listing of Projects can be found in **Appendix E** of this document.

The balance of the Goals in the City of Joliet 2011 Analysis of Impediments to Fair Housing Choice-Fair Housing Action Plan will be performed by staff.

GEOGRAPHIC DISTRIBUTION

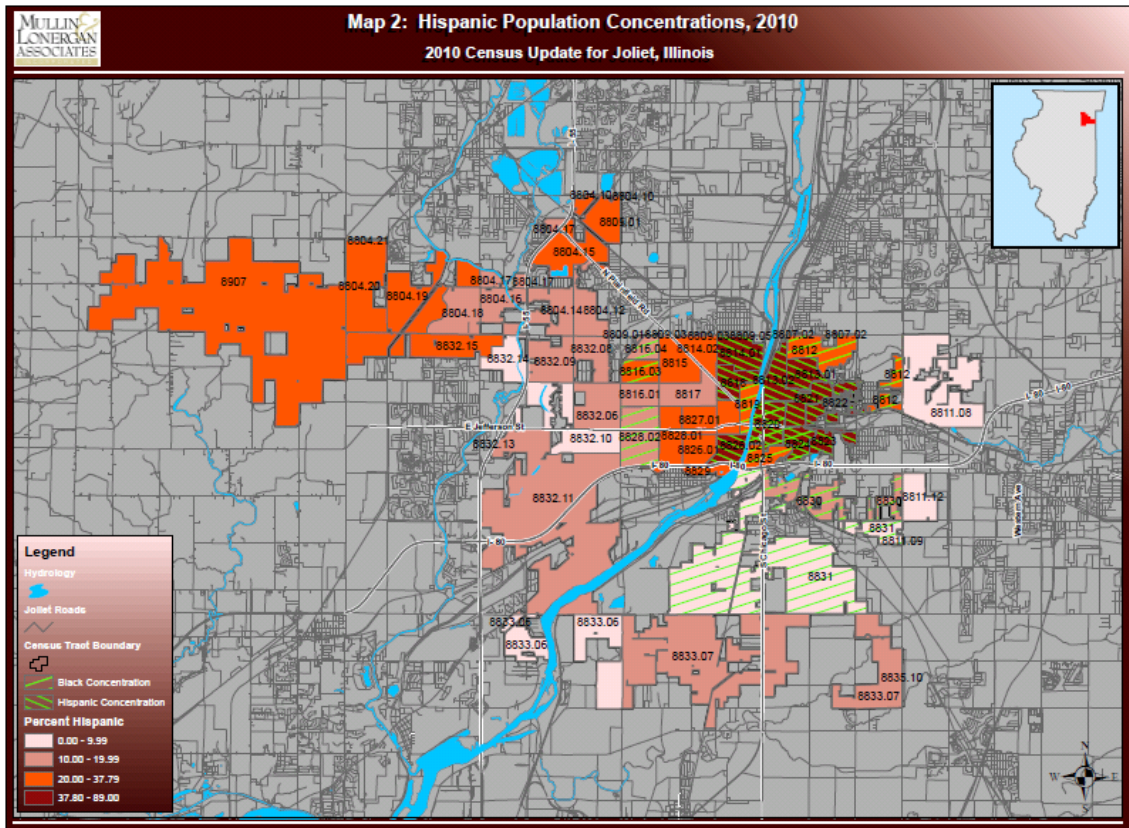
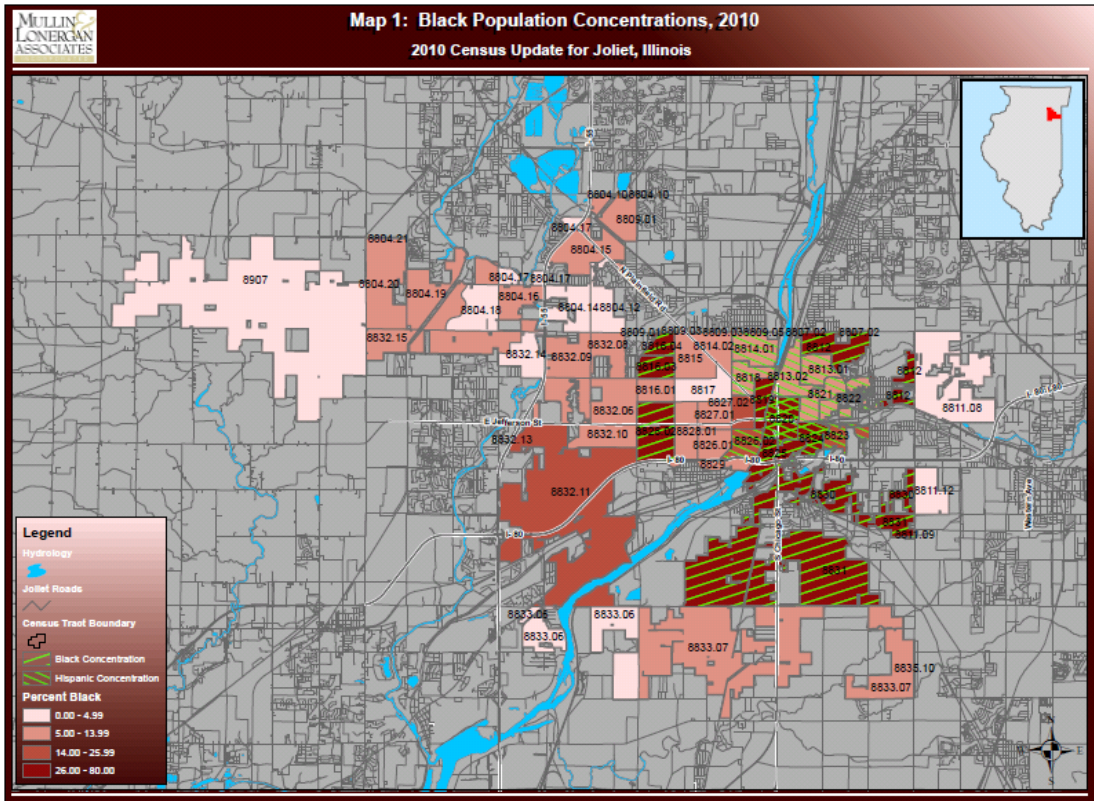
The City defines an area of minority concentration as one in which the percentage of a specific minority group is 10 percentage points or higher than the percentage of the specific minority group for the City as a whole. In Joliet, Blacks accounted for 16.0% of the overall population in 2010. Therefore, an area of racial concentration of Blacks would include any census tract where the percentage of Black residents is 26.0% or higher. Ten census tracts meet this criterion. No other single racial minority group meets the criterion of an area of racial minority concentration.¹ Hispanic residents represent 27.8% of Joliet’s total population. An area of ethnic concentration would include any census tract where the percentage of Hispanics is 37.8% or higher. Ten census tracts meet this criterion. Non-Hispanic Blacks represent 15.6% of the overall population in Joliet. This only varies slightly from the 16.0% of the overall population in Joliet that is Black. The same ten census tracts that have a concentration of Blacks also contain a concentration of Non-Hispanic Blacks. Two census tracts are areas of both racial and ethnic concentrations. These include census tracts 8820 and 8824.

Areas of racial and ethnic concentration are listed in Figure 1-1 of **Appendix H**.

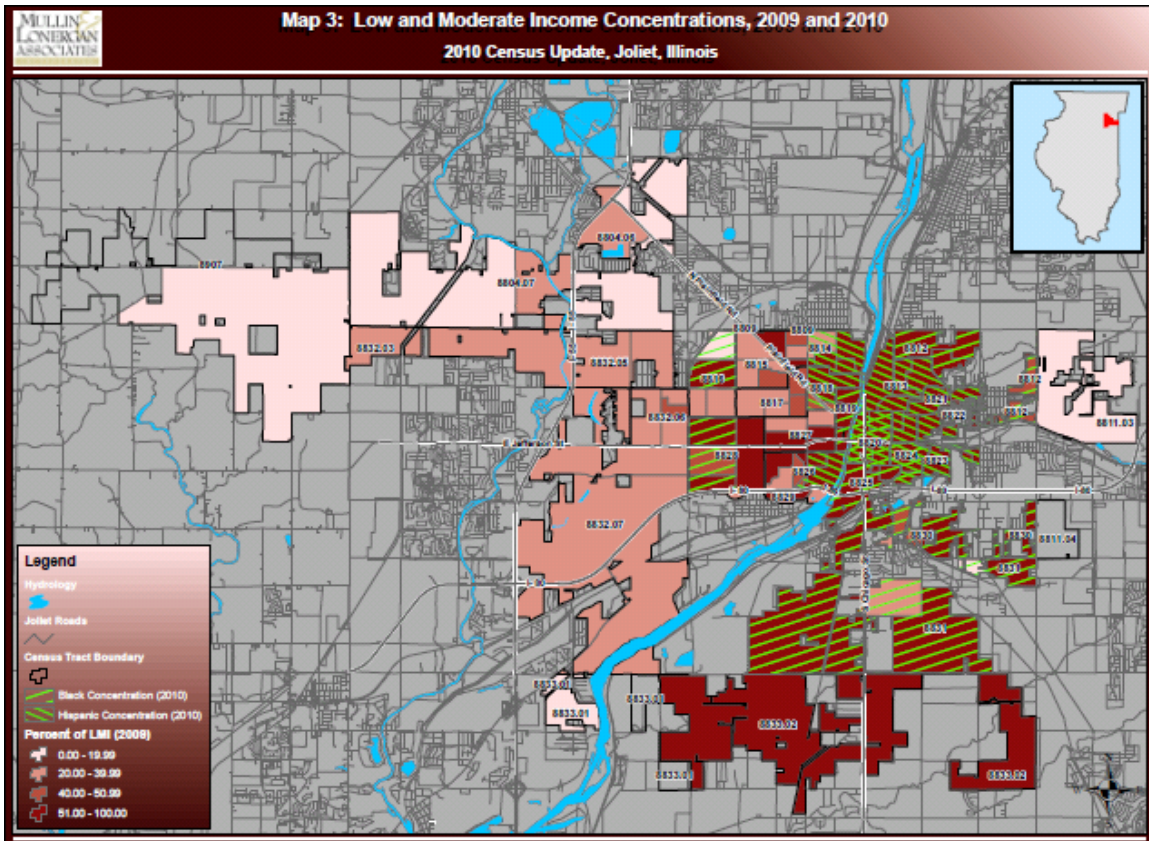
Maps 1, and 2 are on the next page, and attached as **Appendix H**, illustrate the geographic locations of the areas of minority concentration.

The City of Joliet contracted with Mullin and Lonergan Associates to update this data in furtherance of Goal #1 Strategy #2 of the City of Joliet 2011 Analysis of Impediments to Fair Housing Choice, Fair Housing Action Plan.

¹ Although Census Tract 8833.06 shows a racial concentration of 33.3% for Asian/Pacific Islanders, there are only three persons counted in total within the census tract for Joliet.



HUD data reveals that there are 48 census block groups in Joliet where at least 51.0% of residents (for whom this rate is determined) meet the criterion for LMI status. Of these, 37 census block groups are located in all 13 census tracts identified as areas of concentration of minorities, as depicted in Figure 1-2 in **Appendix H**. Although the census tract boundaries for the City of Joliet have changed between 2000 and 2010, the HUD LMI data still reflects the 2000 census tract boundaries. The map (Map 3) on the following page reflects the use of both 2010 Census data to show the areas of concentration of minorities and ethnic groups and the 2009 LMI data. Map 3, below and attached as **Appendix H**, illustrates the location of impacted areas in Joliet.



HOMELESSNESS AND OTHER SPECIAL NEEDS ACTIVITIES

This year the City plans to contract with Catholic Charities Daybreak Shelter, with CDBG funding, to provide Homeless Services to 374 homeless individuals in the form of health and housing counseling. This will shorten the time individuals remain homeless.

The City is also an active participant in the Will County Continuum of Care, which is continuously working with the homeless and special needs population. The Director of Neighborhood Services of the City of Joliet is currently the Co-Chair for the Continuum and active on committees of the Continuum. The Continuum of Care has received millions for Will County/Joliet through the SuperNOFA funding process since 1997.

The 2012 Continuum of Care (CoC) Homeless Assistance Program Project Listing is as follows:

Tier 1 Projects

Cornerstone Services, Inc.

1. Permanent Housing for Homeless Persons with Mental Illness and Their Families
Projected Renewal Amount: \$1,734,980 Location: Scattered Sites; Will County

Catholic Charities-Diocese of Joliet

2. Daybreak Center – Permanent Housing for Chronically Homeless Men
Projected Renewal Amount: \$768,872 Location: 611 E. Cass Street, Joliet
3. Turning Point - Permanent Housing for Chronically Homeless Veterans and Families
One Year Grant: \$54,150 Location: Scattered Sites; Will County

Cornerstone Services, Inc.

4. Permanent Housing for Homeless Veterans with Mental Illness
Projected Renewal Amount: \$117,259 Location: Scattered Sites; Will County

Trinity Services, Inc. in partnership with Lamb's Fold Center for Women and Children

5. Permanent Housing for Disabled Women and Their Children
Projected Renewal Amount: \$258,147 Location: Scattered Sites; Will County

Tier 2 Projects

Cornerstone Services, Inc.

6. Permanent Housing for Chronically Homeless Veterans with Mental Illness
Projected Renewal Amount: \$25,983 Location: Scattered Sites; Will County
7. Permanent Housing for Veterans - Chronically Homeless with Mental Illness
Projected Renewal Amount: \$25,407 Location: Scattered Sites; Will County

Christian Family Ministries, Lamb's Fold Center for Women and Children

8. Permanent Housing for Chronically Homeless and Disabled Women
Projected Renewal Amount: \$26,535 Location: Scattered Sites; Will County
9. Transitional Housing for Women with Mental Illness and Their Children
Projected Renewal Amount: \$33,883 Location: Scattered Sites; Will County

Cornerstone Services, Inc.

10. Permanent Housing for Chronically Homeless Veterans with Mental Illness -- New Veterans D
One Year Grant: \$48,636 Location: Scattered Sites; Will County

Will County Center for Community Concerns

11. CoC Planning Project
One Year Grant: \$38,105 Location: 304 N. Scott Street, Joliet

Catholic Charities Daybreak Center, with a capacity for 100 persons, is currently the only emergency shelter located in Joliet. The center provides emergency shelter, food,

supportive services and case management services to individuals and families. It also serves as a cooling/warming center depending on the season. The Continuum has an Annual Open Leadership Meeting and the minutes are attached as **APPENDIX A**.

These permanent supportive housing services are essential to the success of the planned 2014 CDBG funding for homeless services.

The following resources are available in the City of Joliet to prevent homelessness for those in greatest need. They are as follows:

The Illinois Hardest Hit Program: Illinois Housing Development Authority (IHDA) has partnered with the U.S. Department of Treasury to offer temporary mortgage payment assistance to households that are struggling with income loss due to unemployment or underemployment, but are working to regain sufficient income to keep their home. Borrowers may be currently experiencing an income loss or experienced one in the past that caused them to get behind on their mortgage payments.

Emergency Solutions Grant: The Emergency Solutions Grants (ESG) program offers financial assistance to local Housing Assessment and Resource Agencies (HARAs) to prevent homelessness, to rapidly re-house people who are homeless, and to provide shelter.

Homeless Prevention Funds: To prevent homelessness, to rapidly re-house people who are homeless, and to provide shelter.

All of these services are provided locally by the Will County Center for Community Concerns and Catholic Charities.

OTHER ACTIONS

A. Obstacles to Addressing Underserved Needs

Affordable housing has been identified in the 2010 Consolidated Plan as the highest priority need. The Local Homestead Program addresses that need through acquisition/rehabilitation of existing homes and new construction. A major obstacle to addressing the need for affordable housing is the current housing crisis. The current economic climate is impacting city spending, as evidenced by budget projections for 2014 that anticipate revenues remaining flat and a reduction in discretionary spending.

The cost of acquiring properties for rehabilitation has been positively influenced by the housing market, but is offset by rising rehabilitation costs. Because the City's low and moderate census tract area includes the oldest sections of Joliet, historic preservation requirements are an additional obstacle to affordable housing. Rehabilitation costs are driven up when elements must be fixed rather than replaced, due to their historic or architectural significance. The end result is an expensive home requiring additional down payment assistance and/or leveraged financing.

The City continues to work on Hickory Creek and Spring Creek, which flow through the heart of the east side low and moderate income census tracts. The project to deepen Hickory and Spring Creeks is funded by the Department of Natural Resources Division of Waterways and will not be completed for several years. Rehabilitation in flood plains is very difficult to complete and, in some instances, impossible to consider due to FEMA rules with regard to rehabilitation projects in the floodplain. This leaves the City unable to acquire certain properties for the Local Homestead Program. Even if the purchase prices of properties are within budget to acquire, the cost to rehabilitate is not feasible due to their location in the floodplain. Once the project to deepen Hickory Creek and Spring Creek is completed, a Letter of Map Revision will be requested. Once approved, some of the properties currently in the flood plain will be reclassified as no longer in the flood plain. This action will positively impact the City's ability to undertake new construction and rehabilitation projects in that area.

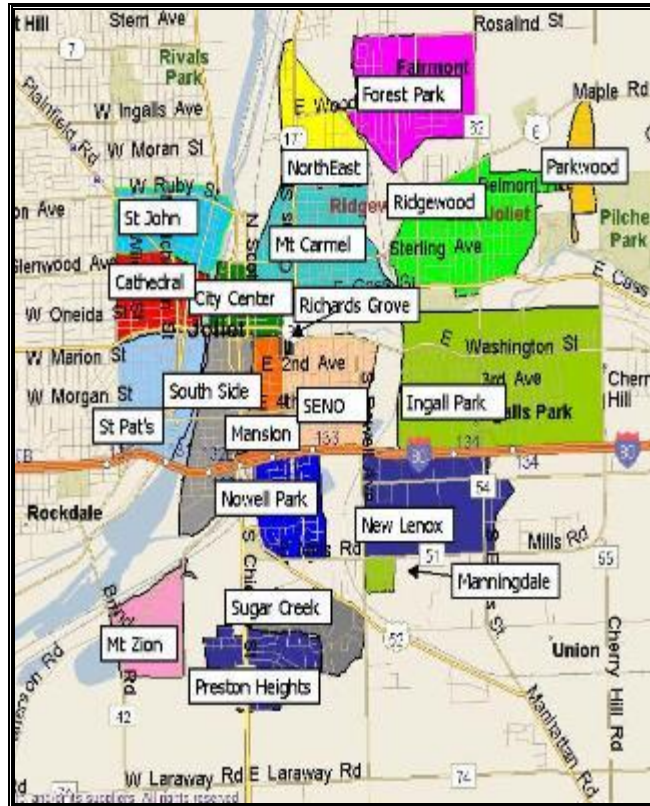
B. Foster and Maintain Affordable Housing

Code enforcement is the key to maintaining and improving the affordable housing stock. Rental and property maintenance inspectors work with various other departments to focus on problems that threaten safe and secure housing. The City utilizes an administrative review process to mitigate housing problems on a timely basis. Additionally, the City inspects rental properties through the Rental Inspection Program. All rental properties with three units or above and all non-owner occupied two units are required to be inspected.

Properties are certified for two to four years, depending on the number of code violations and timeliness of the property owner's response to code violations. The City offers the Landlord Conference once a year in order to educate property owners on such topics as fair housing regulations, lead paint disclosure requirements, property maintenance codes, fire safety and crime prevention. The Conference consists of a three hour program which includes presentations by the Joliet Police Department, Illinois Department of Human Rights, Joliet Regional Landlords Association, Community Investment Corporation, Energy Savers, an Eviction Attorney and the Will County Center for Community Concerns. Landlords receive the training program manual, the international property maintenance codes, rental inspection ordinances and other materials deemed appropriate to promote decent and safe housing. Attendance is mandatory for landlords brought in for an administrative hearing and is highly recommended for new and longtime landlords. Over 200 landlords participated in the 2013 Conference.

Fourteen Neighborhood Oriented Policing Team Officers (NOPT) work in eleven target areas throughout the City. These officers are familiar with the residents in their neighborhoods and respond to all calls for service during their shift. They are taught to seek long-term solutions to repeat problems and to work with residents to create a safer environment. The City also participates in neighborhood meetings. Seven neighborhood groups Cunningham (CT 8818 & 8814) St. John's (CT 8818 & 8819), St. Pat's (CT 8826) St. Mary Nativity's (CT 8818 & 8819), Collins Street (CT 8813), Parkwood (CT 8821) and Southside (CT 8825) all are located in the low and moderate census tracts. They hold meetings regularly attended by city officials. Unity CDC has also assisted in

the formation of Neighborhood Councils that meet to address neighborhood issues. Housing, safety and code enforcement issues are addressed and residents work in partnership with the City to resolve issues in their neighborhoods. These Neighborhood Councils have been identified by Unity CDC below.



C. Removal of Barriers to Affordable Housing

As of this writing the City has submitted an Analysis of Impediments to Fair Housing Choice to HUD. Based on the analysis of demographic and housing trends and conditions in Joliet, potential impediments to fair housing choice were identified. These potential impediments are linked to the remedial strategies in the Fair Housing Action Plan included in Section 7 of the document. The following goals and strategies are being proposed for funding as part of the 2014 Action Plan: Goal #3 (Strategies I and II), Goal #4 (Strategy II), Goal #5 (Strategy I) and Goal #12 (Strategy II). The balance of the Goals in the City of Joliet 2011 Analysis of Impediments to Fair Housing Choice-Fair Housing Action Plan will be performed by staff or contracted with available funding.

D. Evaluate and Reduce Lead-Based Paint Hazards

The homes which the City acquired and rehabilitated through its Local Homestead Program have been located in low and moderate census tracts, which include the majority of housing units built prior to 1978. Purchasers of pre-1978 built city-owned houses are provided with a copy of the lead paint 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 Training Manual, which landlords receive when they participate in the Landlord Conference. Staff continues to attend training on these requirements.

In Will County, three zip codes are high risk for lead poisoning: 60432, 60433 and 60436. All three of the zip codes are located in Joliet. The Illinois Lead Program Surveillance Report – 2011, contains the results of blood lead testing in Will County on all children 15 years old or younger. The vast majority of 2010 tests (93 percent) were performed on children younger than 6 years of age:

- 9,126 children were tested in Will County
- 20 children had blood lead test results of 10 – 14 ug/dL
- 11 children had blood lead test results of 15 – 19 ug/dL
- 4 children had blood lead test results of 20 – 24 ug/dL
- 9 children had blood lead test results of 25 + ug/dL

Based on testing throughout the State of Illinois, there is a difference in lead poisoning by race. African-American children are twice as likely to be affected by lead poisoning compared to Caucasians.

Education is a key component to reducing lead-based paint hazards. In Illinois, all children from low income families (i.e., Medicaid-eligible children) should receive a blood lead test at ages 12 and 24 months, even if they live in a low-risk zip code area. If the child is 3 through 6 years old and has not been tested, a blood lead test is required.

In 2009 Will County applied for and received a "Lead Hazard Control Program" grant in the amount of \$2,070,000. Since the inception of this grant, they have maintained the highest ranking "green" and exceed unit production targets. To date, they have completed and cleared 176 units and have a State Licensed Lead Risk Assessor on staff. They have been unsuccessful in receiving another "Lead Hazard Control Program" grant.

E. Reduce the Number of Poverty Level Families

The Neighborhood Services Division of the City of Joliet works closely with the Will County Continuum of Care to set up and offer work training for individuals. The purpose of the classes is to provide individuals living in homeless shelters or supportive housing for homeless persons with the education needed to obtain gainful employment.

In 2006 the City established the Quality of Life (QOL) Task Force to analyze the needs of District 4 and 5 residents in low and moderate income areas. One outcome of the Quality of Life Plan was the formation of Unity CDC, which will oversee proposed actions in ten subject areas in Districts 4 and 5. The subject areas are housing, education, human capital, industrial development, employment, land use, neighborhood character, recreation, retail development and transportation. The City is working closely with Unity CDC in the development and completion of the action items.

F. Institutional Structure

The City of Joliet will continue to work with the Illinois Housing Development Authority (IHDA) to assist very-low and low income households purchase homes through the City's Local Homestead Program. The City will work with Harris Bank to finance the purchase of Local Homestead properties by qualified applicants. The City will continue to work in cooperation with the Housing Authority of Joliet on issues related to public safety and resident initiatives. Neighborhood Oriented Policing Team Officers are assigned to many of the Housing Authority sites.

G. Coordination

It is a priority of the City of Joliet to strengthen partnerships in housing and community development. During 2014, the City will continue to work in cooperation with the Housing Authority of Joliet on issues related to public safety and resident initiatives. Neighborhood Oriented Police Team Officers are assigned to many of the housing authority sites.

H. Public Housing

The Housing Authority of Joliet's Board of Commissioners is a seven-member body appointed by the Mayor and City Council. Although the Board of Commissioners is appointed by the Mayor and City Council, under Illinois law it is a separate unit of local government and is not subject to City control. Commissioners determine policies and approve operating budgets, programs and services consistent with its mission and subject to the mandates and limits imposed by state and federal laws.

A complete review of the Housing Authority of Joliet is contained in the Analysis of Impediments to Fair Housing Choice submitted to HUD in August of 2011.

PROGRAM SPECIFIC REQUIREMENTS

CDBG: The activities to be undertaken utilizing CDBG funds are described on pages 11- 15 under "ACTIVITIES TO BE UNDERTAKEN."

HOME: HOME funds will be invested according to HOME regulations described in 92.205(b) and are described on pages 11-15 under "ACTIVITIES TO BE UNDERTAKEN."

Recapture Requirements for HOME: The City of Joliet imposes recapture requirements on HOME-assisted housing. The HOME-assisted housing must meet the affordability requirements for not less than the applicable period specified in the following table, beginning after project completion.

Homeownership Assistance HOME amount per-unit	Minimum period of affordability in years
Under \$15,000.00	5
\$15,000.00 to \$40,000.00	10
Over \$40,000.00	15

At the time the homebuyer purchases the HOME-assisted property as their personal residence, a mortgage is signed and recorded. The amount of the HOME funds and the affordability period are included in the document. If the buyer chooses to sell the premises or no longer use it as his/her principal residence during the affordability period, the City's mortgage will appear on the title commitment. The City will be notified when a payoff figure is requested. The entire amount of the HOME investment will be recaptured out of the net proceeds of any sale of HOME-assisted property. Net proceeds include the sales price, less loan repayments. If the net proceeds are not sufficient to recapture the entire HOME investment, plus allow the homeowner to recover the amount of their down payment, acquisition costs, principal payment and any other capital improvements, then the City may reduce the amount of recapture on a pro-rated basis. The pro-ration will be based on the length of time the homeowner occupies the property relative to the required affordability period as outlined in the chart above. Once funds are recaptured, they will be utilized to assist other homebuyers as required by HUD. The requirements of this paragraph shall survive closing and shall not merge in the deed to the premises. The seller may incorporate the HOME and federal affordability requirements into deed restrictions, restrictive covenants or similar instruments.

HOME Affirmative Marketing Requirements:

An affirmative marketing plan is required for multifamily housing projects containing 5 or more HOME-assisted housing units. Advertisements in print media, such as newspapers, brochures, signs and leaflets, must have the equal housing logo or slogan prominently displayed on all materials. Community organizations, places of worship, fair housing groups and employment centers are to be utilized to inform and solicit applications from persons in the housing market who are not likely to apply for the housing without special outreach. Additionally, the equal housing opportunity poster must be conspicuously displayed in the rental office, model unit or wherever rental information is being distributed. All rental staff must be familiar with fair housing laws and the affirmative marketing plan. Records and documentation regarding affirmative marketing actions taken are to be maintained. These will include documentation of contact with community groups, copies of current advertisements and demographic data on tenants/homeowners. The City of Joliet will maintain records regarding monitoring, as well as an assessment of the HOME recipient's affirmative marketing actions. The City will also maintain records of demographic data on tenants (i.e., sex, race, age, income, etc.) gathered at annual on-site monitoring inspections. If a determination is made that the recipient is not in compliance, the City will provide assistance in obtaining compliance. In those cases where the recipient continues to be in non-compliance, the City will take corrective action, including termination, if deemed necessary.

HOME Matching Requirements:

The HOME match requirement for all HOME-eligible activities is 25% of any funds expended. The City of Joliet will be using the following sources for match: infrastructure improvements, land donation, IHDA Housing Trust Funds, waived building permit fees and other associated construction costs. The City will also utilize the match accrued from other HOME projects to meet the 2014 HOME match requirements.

Monitoring

A. Standards and Procedures

Program evaluation and monitoring is the means utilized by the City of Joliet to provide the necessary administrative oversight and performance evaluation of all activities undertaken using HUD assistance under the 2010 Consolidated Plan as well as the 2014 Action Plan. Evaluation and monitoring applies to all activities undertaken by the City of Joliet as well as all activities undertaken by a sub-recipient or CHDO.

Specific Regulatory Requirements

Specific regulatory requirements of HUD programs are included or will be included as a requirement for compliance in all sub-recipient or CHDO written agreements in compliance with the requirements of the HUD program and the activity being proposed.

Contract Requirements and Monitoring Procedures

Although there will be instances, as with any community, where differences in the specifics of contracts will occur, all contracts and agreements will contain certain items. Those items that will be a constant in all contracts and agreements include: dollar amount, what work or activity is to be undertaken, timetable and performance requirements, record keeping and monitoring. Neighborhood Services staff is charged with the responsibility of assuring that all activities, whether city-initiated or through a CHDO, are completed per all applicable laws and regulations. Depending on the type of activity, Neighborhood Services staff members will be assigned specific jobs in the monitoring process. The Neighborhood Services Director will ensure that all performance and compliance requirements for the CDBG and HOME Programs are met. The Finance Specialists will perform the necessary environmental and historic reviews for all activities requiring these reviews. The Rehabilitation Specialist will perform all regular monitoring of rehabilitation and new construction projects.

The monitoring of activities will be conducted in a positive, productive and pro-active manner to ensure that all problems are identified early enough in the process or activity to prevent irreversible consequences. If problems are found during any monitoring process, technical assistance will be provided either by the City of Joliet or HUD. The City of Joliet intends to maintain communication and offer feedback on performance issues with entities utilizing any federal program.

It is the intent of the City of Joliet to adequately educate any sub-recipient or CHDO as part of the monitoring process. All requirements will be reviewed and explained to each individual sub-recipient or CHDO prior to City Council approval of the agreement. The City of Joliet intends to monitor each activity's or sub-grantee's performance and

compliance on an ongoing basis. The common denominator to all activities is the disbursement of funds and accurate documentation of costs through a disbursement. Prior to any disbursement of funds, all compliance issues will need to be remedied. This desk monitoring will be an on-going exercise. In addition, all CHDO projects will be inspected on an annual basis by means of a field monitoring visit. New CHDOs will experience more frequent on-site monitoring during all phases of their activities, including more frequent post-construction visits.

The City of Joliet will begin a more intensive monitoring of all disbursements through comparison with all schedules or completion dates to ensure that:

- Funds requested for any activity do not exceed authorized budget allocations.
- All funds requested are appropriate and in line with scheduled expenditure rates or benchmarks as set forth by any contract or agreement.
- The activity or CHDO is performing or has the capacity to perform as per the agreement or contract.

A series of reports will be developed and used for monitoring all activities that are initiated by the City of Joliet. These reports will be used to measure progress. The reports that will or have been developed are as follows:

- Quarterly Financial Report - This report will measure the expenditure and encumbrance rates for all CDBG activities to ensure that funds are being expended in a timely manner.
- Quarterly HOME Program Activity Status Report – This report will track all HOME expenditures
- Environmental Review Status Report
- Homeowners Assistance Report – This report will indicate the status of each application for assistance.

B. Progress Measures

For CHDO or other sub-recipient activities, the measurement of progress will be predicated on what type of activity is being performed and the schedule and benchmarks set forth in the agreements. For other activities covered in the Consolidated Plan and this Annual Action Plan, the City of Joliet will initiate a schedule establishing appropriate benchmarks and expenditure targets. Each program or activity will have its own thresholds and goals. Although the overall program scheduling is primarily focused on the total activity, the specifics of each activity will be incorporated. Overall performance of all activities will be reviewed at least quarterly to determine progress and other scheduling items as deemed appropriate.

C. Long Term Compliance Monitoring

The City of Joliet's Consolidated Plan covers a 5-year period from January 1, 2010 through December 31, 2014. During that period the City of Joliet plans to complete all goals identified in the Consolidated Plan. Of course, realizing all the goals set forth in the Consolidated Plan depends on federal funding levels remaining constant. The City of Joliet will reassess all long-term goals prior to the development of each Annual Action Plan under the Consolidated Plan. This will be done by assessing progress made the

previous year(s) and expectations for the upcoming year. This assessment will be used as a tool to determine if specific goals are feasible. Additionally, each year the City of Joliet will reassess the long-term goals in coordination with measurements of activity progress and benchmarks. This reassessment will be conducted at the beginning of the 6th month of any Action Plan year.

D. HOME On-Site Inspections

Activities funded under the HOME program will be monitored for compliance at least once a year for a period that is equal to a specific activity's period of affordability. A notification letter will be sent to each HOME-assisted agency at least two weeks prior to the monitoring visit and include the date and scope of the inspection. Follow-up letters are sent after the monitoring visit to advise the agency of any concerns, findings or corrective actions to be taken. Annual on-site monitoring visits are performed at the following HOME assisted rental housing projects: Victory Centre of Joliet, Louis Joliet Apartments and 19 properties owned by Cornerstone Services. The locations of the properties owned by Cornerstone Services are:

711 Ann Street	3113 Heritage Drive
1802 Birmingham Drive	1850 Mappold Way
7708 Briarcliff Drive	1701 Mason Avenue
1323 Buell Avenue	754 – 756 McDonough Street
1312 – 1314 Coral Bell Drive	1710 Oneida Street
3301 Fiday Road	7105 Pyramid Drive
1204 Galway Road	400 – 402 Raynor Avenue
2883 Heritage Drive, #2D	404 Terry Drive
220 Madison Unit C-3	3515 Theodore
201 Pleasant	

HOME-assisted files are reviewed for compliance with affordability, income targeting and tenant participation requirements. Leases are examined to confirm that they contain no prohibited provisions, terms are at least one year (unless otherwise agreed upon by the tenant and owner), rents do not exceed the maximum HOME rents and that they are properly executed. Income certification and source documentation are also reviewed. Inspections are made of 15% of the HOME-assisted units to ensure that minimum property standards are met.

The 2012 CAPER identified the match liability and the match associated.

E. Minority Business Outreach:

It is the policy of the City to provide equal opportunities for firms owned by minority and women business enterprises to bid on all contracts awarded by the City of Joliet. It is also the policy of the City to prohibit discrimination against any business in pursuit of these opportunities, to conduct its contracting activities so as to prevent such discrimination, to correct present effects of past discrimination and to resolve complaints of discrimination. The City maintains a mailing list of small, minority and women-owned businesses interested in doing residential rehabilitation work. A notice of bid availability is routinely distributed to businesses on this mailing list and is advertised in the legal

section of the local newspaper. The City also encourages minority participation in non-housing community development projects, such as demolition and clearance, weed cutting and board ups. The City maintains a listing of minority and women-owned businesses.

Appendix A
Will County Continuum of Care Annual Open Meeting Information

Will County
Continuum
of
Care



Annual Open Leadership Meeting

Monday, March 25th, 2013

9:00 a.m. - 12:00 p.m.

Cherry Hill Conference Center

2505 E. Washington

Joliet, IL 60433

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Agenda

I. Call to Order – Welcome

Ronald Pullman, Chair
Will County Land Use Department, Community Development Division



II. Introductions and Continuum of Care Overview

III. Approval of Agenda (Leadership Members)

IV. Approval of February 25th, 2013 minutes (Leadership Members)

V. Service Update: Health Care

Franca Liburdi
Aunt Martha's Youth Service Center and Health Center



VI. Advocacy/Legislative Updates

Gianna Baker
Housing Action Illinois

housingactionillinois

VII. Community Update: Mental Health Transition

Dr. Scott DuBois
Will County Health Department



VIII. Additions / Questions / Announcements

IX. Adjournment

Continuum of Care



"Homelessness cannot be solved by a single agency or organization, by a single level of government, or by a single sector. Everyone should be reminded of the intricacies of homelessness as a policy area, and remember that preventing and ending homelessness will take real coordination, collaboration, and a constant change of ideas."

HHS Secretary
 Kathleen Sebelius

For more general information about CoCs, please visit:
www.hudhre.info

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

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. It is the vision of the Continuum of Care members to create a seamless, comprehensive system of services that:

1. Prevents homelessness
2. Supports the emergency as well as ongoing supportive needs of the homeless
3. Provides the tools necessary to sustain independent living
4. Leads to permanent self-sufficiency, thereby ending homelessness

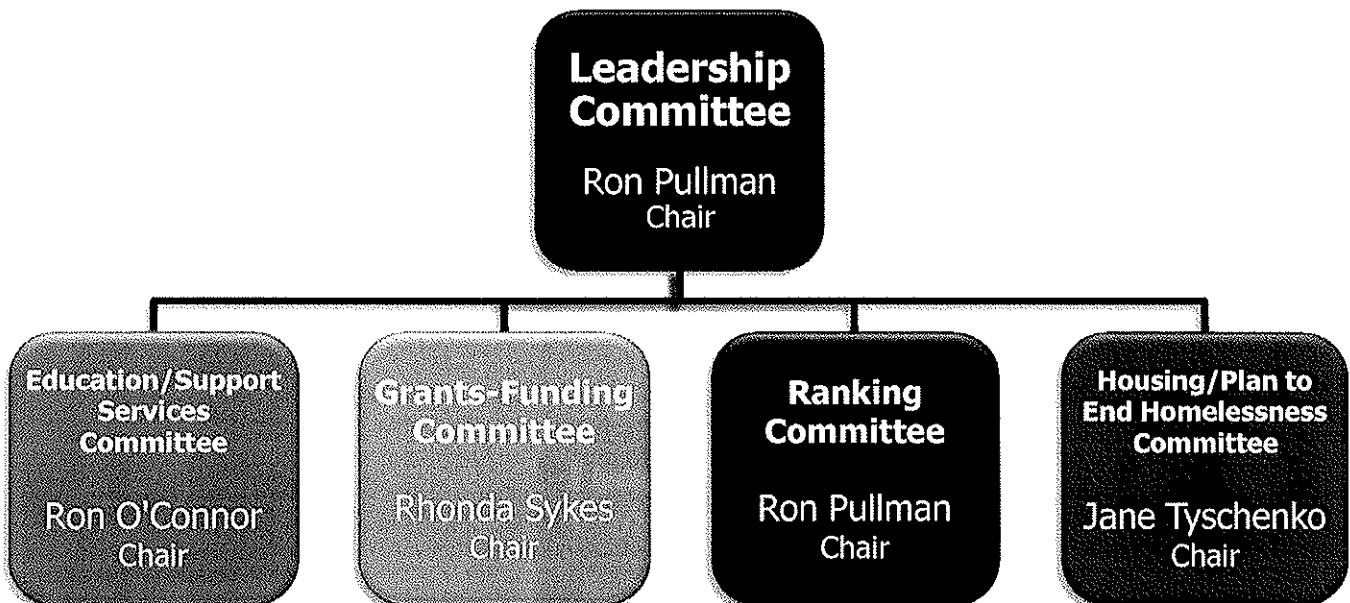
Who should participate?

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.

What will we achieve in partnership?

Identification of gaps, expansion of existing or development of new services, collaboration for funding opportunities, reduction in duplication and the streamlining of service delivery, while measuring the effectiveness of all services and activities on an ongoing basis within the following structure:

Five "homeless support" committees closely focus on the primary issues impacting Will County's homeless and address these issues in relationship to homeless prevention, crisis intervention, stabilization, housing/self-sufficiency and follow-up:



Leadership Committee

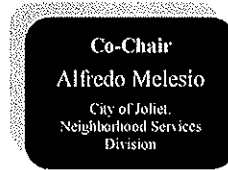
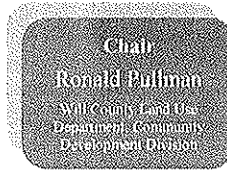


Current Members:

- Agape Missions, NFP
Jill Skole
- Aunt Martha's Youth Service Center
Jennifer White Goehrig
- Area 1 Lead Homeless Liaison Program
Ron O'Connor
- Catholic Charities-Daybreak Center
Jane Tyschenko
- Catholic Charities, Diocese of Joliet
Pam Terrell
- City of Joliet Neighborhood Services
Alfredo Melesio (Co-Chair)
- Consumer Representative
George Mora
- Cornerstone Services, Inc.
Sue Bultman
- Cornerstone Services, Inc.
Nicole Miralgio
- Crisis Line of Will County
Michele Batara
- Emerging Life Solutions
Chrystal Hansen
- Guardian Angel Community Services
April Balzhiser
- Housing Authority of Joliet
R. Dale Evans/Mark Jakielski
- Illinois Dept. of Employment Security
Eva Kukulka
- Lamb's Fold Center for Women and Children
Rhonda Sykes
- MorningStar Mission Ministries, Inc.
Marilyn Farmer
- Stepping Stones Recovery Center
Pete McLenighan
- Trinity Services, Inc.
Michelle Brubaker
- United Way of Will County
Michael Hennessy
- Veterans Assistance Commission of Will County
Cynthia Ketcham (Secretary)
- Village of Bolingbrook
Matthew Eastman
- Will County Center for Community Concerns
Kris White
Todd Fuller (Coordinator)
- Will County Community Development Department
Ronald J. Pullman (Chair)
- Will County Habitat for Humanity
Annette Leck
- Will County Health Department
John J. Cicero

The Leadership Committee provides oversight, coordination, and acts as the decision-making body to ensure that the mission and purpose of the Will County Continuum of Care as set forth in the bylaws is achieved. In support of this purpose, the Leadership Committee shall have the authority to: set and assign goals to committees; assess the progress of goals of Continuum committees; combine and/or eliminate Continuum committees if the need arises to accomplish continuum goals; respond to Committee requests to assist with problem solving and development of initiatives designed to fill homeless service gaps; and to provide technical assistance as needed.

The Leadership Committee members are assigned by the participating agencies of the Continuum of Care set forth in the bylaws and the chairs of the other four committees. Additional members may be added by an amendment to the bylaws and approved by the decision of the committee. Included members are: governmental entities, elected officials, homeless housing providers, and non-profit agencies. Officer terms are two years. Nominations are made at the July meeting, voting takes place at the September meeting, and officers for the next two years are announced at the November meeting. Officers can serve two terms if nominated and elected. The officers re-elected in 2012 for 2013-2014 are:



Meetings generally have occurred on the fourth Monday of odd-numbered months at 1:00 p.m. at the Will County Center for Community Concerns, however, meeting times and locations are subject to change by the decision of the Committee. This year, the Leadership Committee has elected to schedule additional meetings in order to meet the increased need for HEARTH Act implementation. Please see the schedule below.

Non-Leadership members of the Will County Continuum serve on one or more of the standing Committees to assist in the work of the Continuum. Committee membership is voluntary. To become a member of a Committee, a person needs only to attend a Committee meeting and register with the Committee Chair and the Homeless Services Coordinator. We generally ask for a commitment of one year from anyone who would like to join.

Each non-Leadership Committee shall have a designated Chair and Co-Chair that will facilitate the Committee meetings and represent the interests of the Committee by attending the Leadership Committee meetings. These appointments are assigned by the Leadership Committee.

One Leadership Committee meeting per year serves as the annual meeting/open forum of the Continuum. The invitations are sent to a broad representation of the community and will be open for attendance by anyone who takes interest in preventing and ending homelessness.

2013 Leadership Committee Schedule

January 28th
February 25th
March 25th
(Annual Open Meeting)
April 22nd
May 20th
June 24th
July 22nd
August 26th
September 23rd
October 28th
November 25th

Housing/Plan to End Homelessness Committee

*** Meetings Occur on the First Wednesday of Even-Numbered Months at 10:00 a.m.**

Will County Center for Community Concerns
304 N. Scott Street
Joliet, IL 60432

2013 Meeting Dates

**January 9th • February 20th • April 3rd
June 5th • August 7th • October 2nd**

Purpose/Authority:

- ⇒ 10-Year Plan to End Chronic Homelessness
- ⇒ Coordinated Access & Universal Assessment
- ⇒ Strategic Planning for Housing Resources and Related Services
 - ⇒ Outreach to Chronically Homeless
- ⇒ Discharge Planning Protocols for Corrections, Foster Care, Health Care and Mental Health
 - ⇒ Annual Point-In-Time Homeless Count Activities

CoC Goals / Priorities:

- ⇒ Create new PH beds for chronically homeless persons
- ⇒ Increase percentage of homeless persons staying in PH over 6 months to at least 85%
 - ⇒ Increase percentage of homeless persons moving from TH to PH to at least 85%
 - ⇒ Increase percentage of homeless persons employed at exit to at least 40%
 - ⇒ Decrease the number of homeless households with children

*** Schedule is current as of 3/25/13. Meeting times are subject to change by the decision of the Committee. Please contact the Coordinator (ifuller@wcccc.net) for the most up-to-date information or check the CoC Calendar at:**

<http://calendar.yahoo.com/willcountycoc>

Education/Support Services Committee

***Meetings Usually Occur the Second Tuesday of Even-Numbered Months at 9:00 a.m.**
Will County Center for Community Concerns
304 N. Scott Street
Joliet, IL 60432

2013 Meeting Dates

**February 5th • March 12th • April 9th
June 11th • August 13th • October 8th**

Current Committee Objectives:

- ⇒ Plan and provide technical training opportunities for the homeless
 - ⇒ Host the Annual Informational Forum (Spring)
- ⇒ Work to eliminate barriers for homeless children enrolling in school
- ⇒ Ensure that homeless children are enrolled in school and connected to appropriate services
 - ⇒ Participate in the Homeless Liaison Education Symposium (Fall)
 - ⇒ Host the Annual Mainstream Benefits Forum (Fall)
- ⇒ Address employment and transportation related issues for the homeless

HUD / CoC Goals / Priorities:

- ⇒ Create new PH beds for chronically homeless persons
- ⇒ Increase percentage of homeless persons staying in PH over 6 months to at least 85%
 - ⇒ Increase percentage of homeless persons moving from TH to PH to at least 80%
 - ⇒ Increase percentage of homeless persons employed at exit to at least 25%
- ⇒ Increase percentage of participants enrolled in mainstream benefits at exit to at least 20%
 - ⇒ Decrease the number of homeless households with children
- ⇒ Reallocate CoC NOFA funds as needed with minimal reduction of support services

**Schedule is current as of 2/5/2013. January and December are the exception months due to the difficult schedule of the Holiday Season. An additional meeting is scheduled for March. Meeting times are subject to change by the decision of the Committee. Please contact the Coordinator for the most up-to-date information or check the CoC Calendar at:*

<http://calendar.yahoo.com/willcountycoc>

2012 Housing Inventory Chart

Row#	Year	Proj. Type	Organization Name	Program Name	Geo. Code	Inventory Y Type	Bed Type	Target Pop. A	Target Pop. B	McKinney Vento	CH Beds	Veterans Reside Here	Total Person at Risk	D/V Beds	HMIS D/V	PIT Count	Total Beds	Utilization Rate
11811	201	ES	Catholic Charities, Diocese of Joliet	Daybreak Center	172480	C	Facility-based	SMF+H C	NA	Yes	0	120	0	250	0	93	370	25%
11811	2	ES	Guardian Angel Community Services	Groundwork	172480	C	Facility-based	SPHC	DV	No	0	20	0	5	0	24	25	96%
11811	2	ES	MorningStar Mission	MorningStar Mission Emergency Shelter	172480	C	Facility-based	SMF+H C	NA	No	0	22	0	20	0	18	42	43%
11813	201	ES	Catholic Charities, Diocese of Joliet	HPPE - Rapid Re-Housing	179197	C		SMF+H C		No	0	13				13	14	100%
11813	201	PSH	Agape Missions, NIP	Agape Missions Permanent Housing	179197	C		SMF+H C	HIV	No	0	12				12	12	100%
11812	201	PSH	Catholic Charities, Diocese of Joliet	New Beginnings	172480	C		SMF+H C	NA	Yes	16	16				16	16	100%
11812	2	PSH	Catholic Charities, Diocese of Joliet	Turning Point	172480	U		SMF+H C		Yes	12	12					12	
11812	201	PSH	Christian Family Ministries	Lamb's Fold/Trinity PSH	172480	C		HC	NA	Yes	8	21				21	21	100%
11813	201	PSH	Christian Family Ministries	Lamb's Fold/Trinity PSH for CH Women	172480	N		SF	NA	Yes	3	3				3	3	100%
11812	201	PSH	Cornerstone Services, Inc.	CSI - Combo	179197	C		SMF+H C	NA	Yes	99	192				192	192	100%
11813	201	PSH	Cornerstone Services, Inc.	CSI - HOPWA	179197	C		SMF+H C	HIV	No	18	29				29	29	100%
11740	201	PSH	Cornerstone Services, Inc.	CSI - Vet A	179197	C		SMF+H C	VET	Yes	2	2				2	2	100%
11740	201	PSH	Cornerstone Services, Inc.	CSI - Vet B	179197	C		SMF+H C	VET	Yes	2	2				2	2	100%
11741	201	PSH	Cornerstone Services, Inc.	CSI - Vet C	179197	U		SMF+H C	VET	Yes	2	2				2	2	100%
11812	201	PSH	Cornerstone Services, Inc.	CSI - Veteran	172480	C		SMF+H C	VET	Yes	12	12				12	12	100%
11811	201	TH	Agape Missions, NIP	Agape Missions Transitional Housing	172480	C	Facility-based	SMF	HIV	No	0	6				5	6	83%
11811	201	TH	Christian Family Ministries	Lamb's Fold Center for Women and Children	172480	C	Voucher based	SPHC	NA	Yes	25	25				21	25	84%
11812	201	TH	Family and Friends Veterans Program	GFO - Veterans Transitional Housing	172480	C	Facility-based	SM	VET	No	0	14				11	14	79%
11811	201	TH	Guardian Angel Community Services	Sury's Dining Place	172480	C	Facility-based	SPHC	DV	No	0	24				24	24	100%
11811	201	TH	MorningStar Mission	Advance Housing	172480	C	Facility-based	SMF+H C	NA	No	0	55				9	55	16%
11811	201	TH	MorningStar Mission	HOPE House	172480	C	Facility-based	SM	NA	No	0	8				10	8	125%
11812	201	TH	MorningStar Mission	Men's 180 Recovery	172480	C	Facility-based	SM	NA	No	0	24				19	24	79%
11812	201	TH	MorningStar Mission	Veterans House	172480	C	Facility-based	SM	VET	No	0	9				3	9	33%
11812	201	TH	MorningStar Mission	Women and Family Ministries	172480	C	Facility-based	SPHC	NA	No	0	69				45	69	65%
											Sum:	Sum:	Sum:	Sum:	Sum:	Sum:	Sum:	



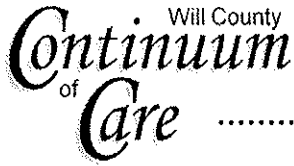
KEY: Target Population B
 DV - Domestic Violence victims only
 VET - Veterans only
 HIV - HIV/AIDS populations only

KEY: Geographic Code
 170690 = Village of Rollingbrook
 172480 = City of Joliet
 179197 = Will County

KEY: Target Population A
 CO: couples only, no children
 HC: households with children
 SF: single females
 SFHC: single females and households with children
 SM: single males
 SMHC: single males and households with children
 SMF: single males and females
 SMF+H: single male and female plus households with children
 YF: youth females (under 18 years old)
 YM: youth males (under 18 years old)
 YMF: youth males and females (under 18 years old)

KEY: Program Type
 ES: Emergency Shelter
 HPPE: Homeless Prevention and Rapid Re-Housing
 PSH: Permanent Supportive Housing
 TH: Transitional Housing
 SF: Safe Haven (no inventory)

KEY: Inventory Type
 C: Current Inventory
 N: New Inventory
 U: Under development



2012 Continuum of Care (CoC) Homeless Assistance Program

Project Listing

Tier 1 Projects – Total Annual Renewal Demand (ARD) less 3.5%, requires Minimum CoC Score

Cornerstone Services, Inc.

- Permanent Housing for Homeless Persons with Mental Illness and Their Families
Projected Renewal Amount: \$1,734,980 Location: Scattered Sites; Will County

Catholic Charities-Diocese of Joliet

- Daybreak Center – Permanent Housing for Chronically Homeless Men
Projected Renewal Amount: \$768,872 Location: 611 E. Cass Street, Joliet
- Turning Point - Permanent Housing for Chronically Homeless Veterans and Families
One Year Grant: \$54,150 Location: Scattered Sites; Will County

Cornerstone Services, Inc.

- Permanent Housing for Homeless Veterans with Mental Illness
Projected Renewal Amount: \$117,259 Location: Scattered Sites; Will County

Trinity Services, Inc. in partnership with Lamb's Fold Center for Women and Children

- Permanent Housing for Disabled Women and Their Children
Projected Renewal Amount: \$258,147 Location: Scattered Sites; Will County

Tier 2 Projects – Contingent on Flat or Increased Levels of Funding and CoC Competitive Score

Cornerstone Services, Inc.

- Permanent Housing for Chronically Homeless Veterans with Mental Illness
Projected Renewal Amount: \$25,983 Location: Scattered Sites; Will County
- Permanent Housing for Veterans - Chronically Homeless with Mental Illness
Projected Renewal Amount: \$25,407 Location: Scattered Sites; Will County

Christian Family Ministries, Lamb's Fold Center for Women and Children

- Permanent Housing for Chronically Homeless and Disabled Women
Projected Renewal Amount: \$26,535 Location: Scattered Sites; Will County
- Transitional Housing for Women with Mental Illness and Their Children
Projected Renewal Amount: \$33,883 Location: Scattered Sites; Will County

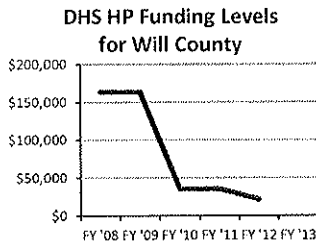
Cornerstone Services, Inc.

- Permanent Housing for Chronically Homeless Veterans with Mental Illness --- New Veterans D
One Year Grant: \$48,636 Location: Scattered Sites; Will County

Will County Center for Community Concerns

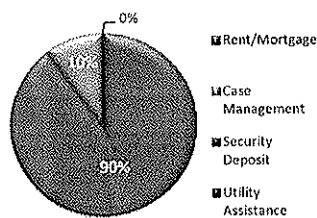
- CoC Planning Project
One Year Grant: \$38,105 Location: 304 N. Scott Street, Joliet

Homeless Prevention (HP)



The Homeless Prevention Program of the Illinois Department of Human Services (DHS) provides rental/mortgage assistance, security deposit assistance, utility assistance, approved case management, and approved supportive services to individuals and families who are in imminent danger of eviction, foreclosure or homeless, or are currently homeless. Supportive services must directly relate to the prevention of homelessness. These services are provided in an effort to stabilize families in their existing homes, shorten the amount of time that individuals and families stay in shelters, and assist individuals and families with securing affordable housing. The households must document to the provider a temporary economic crisis beyond household control.

FY '12 HP Funding Distribution



Funding for the Homeless Prevention Program is announced annually by IDHS. The funding announcement is directed to the local Continuums of Care (CoC) with the availability of funds. For a number of years, the Will County Continuum of Care has selected Catholic Charities – Diocese of Joliet as the agency to receive these funds and administer the program. This program has done what it was designed to do: prevent homelessness. However, the State of Illinois has decreased the funding for this program dramatically (from \$163,900 to \$21,840) and it is constantly at risk to be cut entirely. We did receive ESG funding (explained below), but that funding was lower than the previous Homeless Prevention and Rapid Rehousing Program (HPRP) and still is insufficient to meet the needs of the ever increasing at-risk population that needs to be diverted from the already overburdened homeless prevention and homeless services system.

Emergency Solutions Grant (ESG) Program

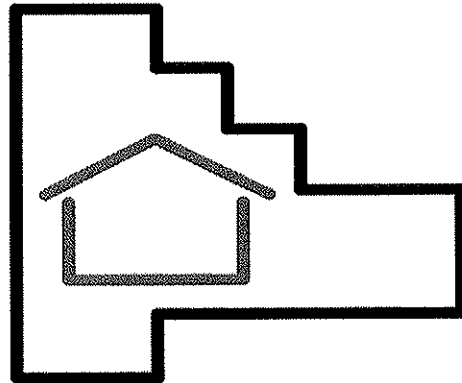


HPRP was created by the American Recovery and Reinvestment Act of 2009 as a HUD program to provide financial assistance and services to either prevent individuals and families from becoming homeless or to help those who are experiencing homelessness to be quickly re-housed and stabilized. HPRP was focused on housing for homeless and at-risk households. The Will County Center for Community Concerns (WCCCC) and Catholic Charities, Diocese of Joliet partnered to administer this program in Will County and all of the funds were expended prior to 2012. The Emergency Solutions Grant (ESG) Program (formerly the Emergency Shelter Grant Program) was combined with the United States Department of Housing and Urban Development's Homeless Assistance Programs through HEARTH Act legislation in 2009. While Will County was an HPRP grantee, the county is not a direct recipient of ESG funding. Will County programs must apply to the state program administered by the Illinois Department of Commerce and Economic Opportunity (DCEO). The new ESG program supports services similar to both the HPRP program and the old ESG program, the funding is not sufficient to replace the annual funding amounts received through HPRP and the old ESG program.

DCEO, using a formula allocation similar to that used by the DHS HP program discussed above, allocated \$239,765 in ESG funds to the Will County Continuum of Care for the 2012 program year. Due to a quick turn around needed in response to the state, our leaders decided that programs would receive the same amount of emergency shelter-related funds through the 2012 ESG allocation as they did in the 2011 allocation from DCEO that did not go through CoC's. This was to minimize the change and not put the organizations at risk of losing funding right away that they had received in the past. It was also decided that the remainder of the funding was to be proportionately divided among the agencies that received HPRP funding in order to continue those activities and help make up the deficiency we have been experiencing in HMIS funding that has not increased in about 12 years despite increasing technology costs.

We are now in the process of determining how to distribute the 2013 funds in the amount of \$287,820. The application for the CoC is due to DCEO on April 15th, and individual program applications will be due at the end of April. Anyone interested in this funding application should contact the coordinator. There will be a meeting to discuss these funds in the very near future.

Connecting
Renters with
Landlords and
Property
Managers to
resolve needs
for affordable
housing



Willfindhousing.org went live in July, 2010. By the end of 2012:

- There were **9,120** custom searches for rental properties.
- There were **5,653** quick searches for rental units.
- **65** Landlord Companies/Property Owners listed units on the site.
- **1,204** units were listed in the system.
- Funding has been secured to continue the site and it will receive an upgrade in 2013!

willfindhousing.org

The affordable housing search resource for the communities of Will County, IL

Willfindhousing.org is a web-based solution that provides renters, landlords, property managers and housing agencies a single point of access to Will County's affordable/low-income housing market. At Willfindhousing.org, you can easily perform specialized searches that help in locating affordable, accessible and special needs housing on the internet for subsidized and private market housing. Willfindhousing.org offers various search criteria with special features like the Housing Calculator, a tool that helps renters determine affordable monthly rent based on their median household income. And yes... everything is FREE!!!

Efficient affordable, accessible and special needs housing searches at no charge

Flexible > Willfindhousing.org allows property managers to independently manage their accounts and properties 24/7 while easily updating the availability of their listings with detailed unit descriptions, photographs, and rental applications.

Detailed Mapping System > Every property listed on Willfindhousing.org includes a map for quick area reference

Up-to-date units > Willfindhousing.org sends automatic emails weekly to property managers reminding them to update their properties and automatically expires units that have not been updated in a timely manner.

Specifics > The detailed search capabilities ensure that renters and agencies that help people find housing will get quick results. Search by availability, location, rent, unit size, property amenities, and special criteria such as special needs properties, accessibility, senior housing, units that accept Section 8 vouchers and more.

Variety > Unlike websites which are limited to one housing type, Willfindhousing.org offers renters one-stop shopping of the affordable rental market, such as public housing, nonprofit-owned properties, tax-credit units, population-based, and private market housing within the affordable rental range.

Increases housing stability > The customized searches results in housing that meets renters' needs so they move less and create stable households.

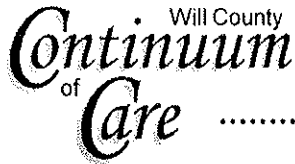
Increases homeownership > Willfindhousing.org also helps promote homeownership by listing affordable homes for sale. It will also return homes for sale listings in a search for rentals. This educates some renters that they may be able to buy a home with a mortgage payment that is similar to what they can pay for rent.



Be sure to check the Other Resources tab when you visit to view information about local agencies and organizations that provide helpful services to the residents of Will County!



www.willfindhousing.org



ANNUAL OPEN LEADERSHIP COMMITTEE MEETING :: MARCH 25, 2013



**Education/Support Services Committee
2012 Mainstream Resources Forum
Friday, October 19th, 2012**

Agenda

8:00 a.m. - 8:30 a.m.

- ◆ **Registration**

8:30 a.m. – 12:00 p.m.

- ◆ **Introduction and Continuum of Care Overview**
Todd Fuller
- ◆ **Social Security Administration**
Laura Lemus & Lark Lehocky
- ◆ **Illinois Department of Employment Security**
Edith Reyes
- ◆ **Illinois Department of Human Services**
Brian Dolezal

12:00 p.m. – 1:00 p.m.

- ◆ **Lunch**

1:00 p.m. – 4:30 p.m.

- ◆ **Workforce Services Division of Will County**
Susan Flessner
- ◆ **Veterans Assistance Commission of Will County**
Cindy Ketcham
- ◆ **Hines VA Hospital HUD/VASH Program**
Corinne Steimer
- ◆ **Prairie State Legal Services, Low Income Tax Clinic**
Andrew VanSingel
- ◆ **Will County Center for Community Concerns**
Marla Ramos
- ◆ **Questions and Evaluation Forms**



2012 Point-In-Time (PIT) Homeless Count

The U.S. Department of Housing and Urban Development (HUD) requires that communities receiving federal funds from the McKinney-Vento Homeless Assistance Grants program conduct a point-in-time count of sheltered and unsheltered homeless persons at least every other year. We are required to identify whether a person is an individual, a member of a family unit, an unaccompanied youth, or whether a person is chronically homeless, indicating long-time or repeated homelessness and the presence of a disability. Communities report the numbers from their point-in-time counts as part their Continuum of Care (CoC) application. Starting in 2010, PIT Counts are input directly into HUD's Homelessness Data Exchange (HDX) website.

HUD requires that these counts occur during the last week of January. In 2012, Will County's count was on January 26th. The first of these counts for which data was assimilated nationally was conducted in January 2005. Many communities conduct point-in-time counts annually, rather than just meet the minimum requirement of counting biannually. Will County has conducted our counts annually every year since 2004.

Total Persons and Households Counted				
	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total Persons	135	147	9	291
Total Households	107	89	9	205

Persons and Households Counted by Household Type				
	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Persons in Households with at least one Adult and one Child				
Persons	40	87	0	127
Households	12	30	0	42
Persons in Households without Children				
Persons	95	60	9	164
Households	95	59	9	163
Persons in Households with only Children				
Persons	0	0	0	0
Households	0	0	0	0

Homeless Subpopulations			
	Sheltered	Unsheltered	Total
Chronically Homeless	7	8	15
Severely Mentally Ill	29	3	32
Chronic Substance Abuse	23	4	27
Veterans	24	0	24
Persons with HIV/AIDS	5	0	5
Victims of Domestic Violence	75	0	75
Unaccompanied Youth (Under 18)	0	0	0

Point-in-time counts are important because they establish the dimensions of the problem of homelessness and help policymakers and program administrators track progress toward the goal of ending homelessness. Collecting data on homelessness and tracking progress can inform public opinion, increase public awareness, and attract resources that will lead to the eradication of the problem. For example, if homeless youth are not included in local point-in-time counts, their needs could be under-represented as governments, nonprofits, and key stakeholders at the federal, state, and local level plan to respond to the problem.

HUD uses information from the local point-in-time counts, among other data sources, in the congressionally-mandated Annual Homeless Assessment Report to Congress (AHAR). This report is meant to inform Congress about the number of people experiencing homelessness in the U.S. and the effectiveness of HUD's programs and policies in decreasing those numbers. On the local level, the PIT Counts help our community plan services and programs to appropriately address local needs, measure progress in decreasing homelessness, and identify strengths and gaps (unmet needs) in Will County's current homelessness assistance system.

For more general information about PIT, etc., please visit:
www.hudhdx.info

Unmet Needs				
		Emergency Shelter	Transitional Housing	Permanent Supportive Housing
Households with at least One Adult and One Child	Beds	0	0	6
	Units	0	0	2
Households with only Children	Beds	0	0	0
	Units	0	0	0
Households without Children	Beds	0	38	30

Homeless Services Program

All clients served have been referred by homeless service providers and the data provided is for time period from October 1, 2011 through September 30, 2012 in order to coincide with the federal funding cycle. An average of 5 households per day signed in for services. The household and individual numbers are unduplicated, though a household may have received services on separate occasions. The living situation is representative of where the household stayed the night prior to their first service. The referral sources are reflective of the agency that first referred the households, though many households were referred by more than one agency over the course of the program year.

Households:

- 355 households, containing 455 individuals, were served.
- 201 households were residing in an emergency shelter.
- 67 were in a substance abuse treatment program.
- 27 were enrolled in transitional housing programs.
- 24 were inconsistently staying with family/friends.
- 22 were on the streets without any form of shelter.
- 14 were temporarily staying in a Hotel/Motel.

Referrals:

Morning Star Mission	113
Daybreak	96
Stepping Stones	67
Guardian Angel	61
WCCCC	7
Agape Missions	4
Family & Friends	3
Lamb's Fold	3

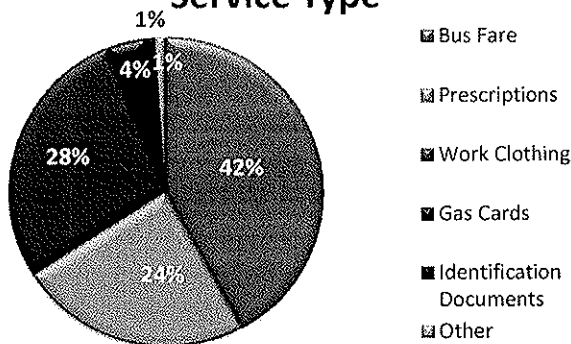
Demographics:

Total Persons	455
Single Adults	310
Families	45
Adults	48
Children	97
Domestic Violence Victims	78
Mentally Ill	79
Physically Disabled	69
Chronically Homeless	48
Alcohol Abuse	59
Substance Abuse	43
Veterans	9
Developmental Disability	2
HIV/AIDS/Chronically Ill	6

Services:

Case Management	508
Bus Fare	383
Work Clothing	94
Prescriptions	72
Clothing Vouchers	52
Gas Cards	47
Identification Documents	18
Education Related Fees	10
Other Miscellaneous Needs	2

% of Budget Expended by Service Type



The chart to the left shows the percentages of the budget utilized for each type of service. A total of \$30,260.51 was expended for services during the program year. The percentages are rounded to the nearest whole percentage. The average cost of services (not including case management) was \$85.24 per household or \$66.51 per person.

4th Week Phenomenon Program

The 4th Week program was formed out of a concept that was developed during the authoring of the CoC's 10-year plan to end chronic homelessness. The "4th Week Phenomenon" represents monthly population shifts of individuals who live in the inexpensive hotels and motels in the area until their monthly benefit funds run out. They then move into shelters or live on the streets for the fourth week of the month or until the money becomes available again on the first of the month. They then move back into the hotels and motels for as long as the money lasts.

Once admitted into the program, a client will attend two scheduled case management sessions per month for six months. During these sessions, they work with the case manager to assess their self-sufficiency in key areas including health, income, employment, education, etc. They then create and set attainable goals centered on increasing their self-sufficiency in each of those areas. Where applicable, the clients are referred to other agencies and organizations for services to assist them with the completion of their goals. Once per month over the six-month time frame, the program will pay for one week's hotel or motel expenses. The payment is made directly to the hotel/motel on the condition that they are willing to accept payment and that the client is on good terms with the business.

The 4th Week Program has successfully partnered with five hotels/motels that have been willing to accept payments for clients enrolled in the program: Hotel Plaza, Inc., Crest Hill Inn, Joliet Inn, Starr Inn, Town House Motel, Bel-Air Motel, Crown Inn, Red Roof Inn, Sands Motel, and the Elk's Motel.

Below are statistics on the number of participants, housing costs for the program, and outcomes:

Demographics:

Total Persons	73
Single Adults	25
Families	11
Adults	15
Children	33
Domestic Violence Victims	5
Physically Disabled	6
Veterans	8
Mentally Ill	7
Chronically Homeless	15
Alcohol Abuse	9
Substance Abuse	5

Services:

Nights of Stable Housing Provided	1484
Average Cost per Night	\$21.32
Total Housing Cost	\$31,640.92
Case Management	261

Outcomes:

Moved into Permanent Housing	10
Moved into Transitional Housing	1
Remained in Hotel/Motel	10
Emergency Shelter placement	4
Hospital	2
Lost contact	8
Substance Abuse Treatment	1

Around 30% of the participants in this program to date have obtained a "positive outcome," which means they were placed into permanent or transitional housing. Many of the remaining individuals had housing barriers that prevented them from placement into rental units. Those barriers included poor rental histories, poor credit, prior evictions, criminal background, etc. Longer term or permanent supportive housing programs would have served those participants well, however, there were no appropriate permanent supportive housing beds available to them. Some chose to remain in the hotel/motel and continue trying to pay on a daily or weekly basis; others elected to enroll in shelter programs. Other participants either did not take full advantage of the program or simply quit the program after receiving assistance. We were not able to follow-up with some of the individuals because they did not stay in contact. However, all of the enrolled clients were able to remain stably sheltered at the hotel/motel where they were residing and made progress toward eliminating the barriers that prevent them from obtaining permanent housing.

Staff has and will continue to incorporate some of the assessment and case management tools created for the Homeless Prevention and Rapid Re-Housing Program and Emergency Solutions Grant Program into the 4th Week Program, including the self-sufficiency matrix module that was added to HMIS. These tools will help with identifying the target population, strengthening outreach efforts, and recording progress. The housing search and placement resources developed will also be very useful for the participants of this program.

Key Dates from 2012

- January 10th: Education/Support Services Committee held at 9:00 a.m.
- January 10th: HMIS User Group held at 1:30 p.m.
- January 11th: Housing/Plan to End Homelessness Committee meeting held at 10:00 a.m.
- January 12th: Regional Round Table held at 2:00 p.m.in Chicago
- January 17th: Data submitted for the Annual Homelessness Assessment Report (AHAR) to Congress
- January 17th: HUD Webinar: CoC Check-Up - Next Steps at 2:30 p.m.
- January 20th: IDHS Homeless Services Funding, Application and Information Update Webinar at 10:00 a.m.
- January 20th: Deadline for submitting data for the Annual Homelessness Assessment Report (AHAR) to Congress
- January 23rd: Leadership Committee Meeting held at 1:00 p.m.
- January 23rd: CoC Participation in the Agencies United Meeting at 3:30 p.m. at Joliet Area Hospice
- January 24th: CoC Participation in the Education Administrators Training with the ROE at the PDA at 1:00 p.m.
- January 26th: Point-In-Time Counts of Homeless Persons and Housing Inventory Surveys conducted
- February 1st: Housing/Plan to End Homelessness Committee meeting held at 10:00 a.m.
- February 3rd: All data categories for the Annual Homelessness Assessment Report (AHAR) to Congress were confirmed as good, useable data by Abt Associates.
- February 14th: Education/Support Services Committee held at 9:00 a.m.
- February 14th: HMIS User Group held at 1:30 p.m.
- February 15th: CoC Presentation at Groundwork staff meeting of Guardian Angel Community Services at 3:00 p.m.
- March 8th: Regional Round Table held at 2:00 p.m.in Chicago
- March 13th: HMIS User Group held at 1:30 p.m.
- March 15th: Leadership Strategic Planning Sub-Committee held at 2:00 p.m.
- March 16th: DCEO Conference Call with CoCs regarding 2011 ESG 2nd Allotment Funding at 1:00 p.m.
- March 20th: HUD Webinar - *Implementing Coordinated/Centralized Intake* hosted at 2:00 p.m.
- March 22nd: Will County Reentry Coalition Meeting hosted by Agape Missions held at 12:00 p.m.
- March 23rd: 2011 2nd Allotment ESG Activity Table/Budget Worksheet submitted to DCEO as requested
- March 26th: Annual Open Leadership Meeting held at 9:00 a.m. at the Cherry Hill Conference Center in Joliet
- March 27th: HUD Webinar - *Developing and Reporting Performance Measures* held at 2:30 p.m.
- April 3rd: HUD Webinar - *Reporting Housing Inventory Count and Point-in-Time Count Data in the Homelessness Data Exchange* held at 2:30 p.m.
- April 10th: Education/Support Services Committee held at 9:00 a.m.
- April 10th: HMIS User Group held at 1:30 p.m.
- April 10th: HUD Webinar - *Building the Bridge: HPRP to ESG* held at 2:30 p.m.
- April 23rd: HUD Field Office forwards our 2011 CoC NOFA Scores and Debriefing
- April 25th: HUD Webinar - *HUD 2011 CoC NOFA Debriefing Webcast* held at 12:00 p.m.
- April 26th: Results-Oriented Management and Accountability (ROMA) Training from 8:00 a.m. to noon
- April 27th: CoC participates in the Will County Youth Provider Networking Summit 2012: "Linkages to the Future"
- May 1st: USICH Webinar - *Understanding Medicaid Reform* held at 10:30 a.m.
- May 2nd: Housing/Plan to End Homelessness Committee meeting held at 10:00 a.m.
- May 5th: Supporting our Families in Transition event held at Joliet West High School from 9:00 a.m. to 1:00 p.m.
- May 8th: HMIS User Group held at 1:30 p.m.
- May 8th: HUD Webinar - *Homeless Status: Recordkeeping Requirements* hosted at 1:30 p.m.

Key Dates from 2012 (cont.)

- May 10th: Regional Round Table held at 2:00 p.m. in Chicago
- May 11th: HUD Webinar Second Broadcast - *Homeless Status: Recordkeeping Requirements* held at 11:30 a.m.
- May 15th: HUD Webinar - *At Risk Status and Income: Recordkeeping Requirements* held at 2:30 p.m.
- May 21st: Leadership Committee Meeting held at 1:00 p.m.
- May 22nd: HUD Webinar - *Building the Bridge: HPRP to ESG* held at 2:30 p.m.
- May 24th: DCEO 2011-2012 ESG Program Conference Call held at 2:00 p.m.
- May 29th: CoC Conference Call with DCEO in regard to the Emergency Solutions Grant (ESG) Program at 9:00 a.m.
- June 5th: HUD releases additional technical guidance documents in regard to new homeless definitions
- June 6th: Housing/Plan to End Homelessness Committee meeting held at 10:00 a.m.
- June 8th: CoC Check-Up Action Plan comments due back to Coordinator
- June 12th: Education/Support Services Committee held at 9:00 a.m.
- June 12th: HMIS User Group held at 1:30 p.m.
- June 18th: Crisis Intervention Team Training for law enforcement officers in regard to homelessness at the JJC - Weitendorf Agricultural Education Center from 3:00 to 5:00 p.m.
- June 20th: Fair Housing Training from 9:00 a.m. to 12:00 p.m. at the Will County Executive Building
- June 28th: Will County Reentry Coalition Quarterly Meeting held from 12:00 to 1:30 p.m. at Giovan's Restaurant
- June 30th: CoC Check-Up process concludes
- July 14th: HUD publishes Interim CoC Regulation Rule for HEARTH Act Implementation
- July 23rd: Leadership Committee Meeting held at 1:00 p.m.
- July 24th: ICADV Board Meeting from 1:30 to 3:30 p.m. at the IACAA Springfield office
- July 26th: Supportive Housing Providers Association (SHPA) and Housing Action Illinois (HAI) CoC Conference Call held at 10:00 a.m.
- July 27th: 2012 CoC NOFA Grant Inventory Worksheets (GIWs) distributed to CoCs
- August 1st: Housing/Plan to End Homelessness Committee meeting held at 10:00 a.m.
- August 14th: Education/Support Services Committee held at 9:00 a.m.
- August 16th: Initial draft of the 2012 CoC NOFA Grant Inventory Worksheet (GIW) submitted to HUD Field Office; corrections will be expected after HUD releases additional technical assistance for the GIW
- September 4th: HUD Webinar: *CoC Program – Leasing vs. Rental Assistance: Determining How to Classify Your Project on the GIW* held at 2:30 p.m.
- September 11th-12th: 2012 Annual HUD Peer-to-Peer Conference in Springfield
- September 12th: Will County Regional Office of Education Homeless Symposium (First Date)
- September 13th: CoC Regional Round Table held at 2:00 p.m. in Chicago
- September 24th: Leadership Committee Meeting held at 1:00 p.m.
- September 27th: Low Income Tax Assistance Coalition (LITAC) meeting held at 9:30 a.m. at the Spanish Center
- September 28th: Will County Regional Office of Education Homeless Symposium (Second Date)
- October 1st: Open Door Day held at MorningStar Mission from 10:00 a.m. to 2:00 p.m.
- October 2nd: HUD Webinar: *Preparing for Your 2013 Housing Inventory and Point-in-Time Counts* at 2:30 p.m.
- October 3rd: Housing/Plan to End Homelessness Committee meeting held at 10:00 a.m.
- October 9th: Education/Support Services Committee held at 9:00 a.m.
- October 9th: HUD Webinar: *Annual Homeless Assessment Report (AHAR): An Introduction to the Data Collection Process* held at 2:30 p.m.

Key Dates from 2012 (cont.)

- October 16th: ICADC Board Meeting held via conference call at 1:30 p.m.
- October 16th: HUD Webinar: *Implementing the HEARTH Act: The Emergency Solutions Grants Program* held at 2:30 p.m.
- October 19th: 2012 Mainstream Resources Forum held at the Romeoville Recreation Center from 8:00 a.m. to 4:00 p.m.
- October 23rd: HUD Webinar: *Annual Homeless Assessment Report (AHAR) Part 2: Steps to a Successful Data Submission* held at 2:30 p.m.
- October 24th: Low Income Tax Assistance Coalition (LITAC) meeting held at 9:30 a.m. at the Spanish Center
- October 25th: HAIL/SHPA CoC Conference Call held at 10:00 a.m.
- October 25th: HMIS Training w/ MorningStar Mission held at 1:30 p.m.
- October 30th: Meeting with Housing/Plan to End Homeless Committee Officers at Daybreak at 1:00 p.m.
- November 5th: ESG Quarterly Client Statistics Report Due
- November 6th: Volunteer Income Tax Assistance (VITA) presentation for accounting students at Governor's State University at 1:30 p.m.
- November 7th: Housing/Plan to End Homelessness Committee meeting held at 10:00 a.m.
- November 8th: CoC Regional Round Table held at 2:00 p.m. in Chicago
- November 13th-15th: Bowman Systems National User Summit, attended by HMIS System Administrator
- November 15th: Draft data for 2012 Annual Homeless Assessment Report (AHAR) to Congress due
- November 26th: Leadership Committee Meeting held at 1:00 p.m.
- November 28th: 2012 CoC NOFA Competition Application Workshop held at 10:00 a.m.
- December 3rd: HAIL/SHPA CoC Conference Call held at 10:30 a.m.
- December 7th: ESG Homeless Prevention meeting with Catholic Charities - Daybreak Center held at 10:00 a.m.
- December 7th: All Project Renewal Forms and New Project Applications for 2012 CoC NOFA submitted to CoC
- December 11th: HUD Webinar - *Continuum of Care (CoC) Program: Understanding the Role of the Collaborative Applicant* held at 2:30 p.m.
- December 17th: HUD Webinar - *Preparing for Your 2013 Housing Inventory and Point-in-Time Counts with Special Attention on Veteran Program Guidance* held at 1:00 p.m.
- December 18th: Ranking Committee meeting held at 9:00 a.m. for 2012 CoC NOFA Project Ranking
- December 18th: HUD Webinar - *Homeless Programs Transition Policies and Changes* held at 2:30 p.m.

***Continuum of Care/WCCCC Staff
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Appendix B
Public Hearing Mailing List

Appendix C
Public Hearing Minutes

Appendix D
Table 3B-Annual Housing Completion Goals

Annual Housing Completion Goals
(Table 3B)

Grantee Name: City of Joliet	Expected Annual Number of Units To Be Completed	CDBG	HOME
Program Year: 2013			
BENEFICIARY GOALS (Sec. 215 Only)			
Homeless households		<input type="checkbox"/>	<input type="checkbox"/>
Non-homeless households	3	X	X
Special needs households	2	<input type="checkbox"/>	X
Total Sec. 215 Beneficiaries*		<input type="checkbox"/>	<input type="checkbox"/>
RENTAL GOALS (Sec. 215 Only)			
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	2	<input type="checkbox"/>	X
Rehabilitation of existing units	2	<input type="checkbox"/>	X
Rental Assistance		<input type="checkbox"/>	<input type="checkbox"/>
Total Sec. 215 Affordable Rental		<input type="checkbox"/>	<input type="checkbox"/>
HOME OWNER GOALS (Sec. 215 Only)			
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>
Production of new units		<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units		<input type="checkbox"/>	<input type="checkbox"/>
Homebuyer Assistance	1	X	<input type="checkbox"/>
Total Sec. 215 Affordable Owner		<input type="checkbox"/>	<input type="checkbox"/>
COMBINED RENTAL AND OWNER GOALS (Sec. 215 Only)			
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>
Production of new units	2	<input type="checkbox"/>	X
Rehabilitation of existing units	3	X	X
Rental Assistance		<input type="checkbox"/>	<input type="checkbox"/>
Homebuyer Assistance		<input type="checkbox"/>	<input type="checkbox"/>
Combined Total Sec. 215 Goals*	5	X	X
OVERALL HOUSING GOALS (Sec. 215 + Other Affordable Housing)			
Annual Rental Housing Goal	4	<input type="checkbox"/>	X
Annual Owner Housing Goal	1	X	<input type="checkbox"/>
Total Overall Housing Goal	5	X	X

**Appendix E:
Proposed Projects (Table 3C)**

**Table 3C
Consolidated Plan Listing of Projects**

Jurisdiction's Name City of Joliet

Priority Need: Owner Occupied Housing

Project: Local Homestead Program

Activity: Acquisition Rehabilitation

Description: The purchase and rehabilitation of residential properties to afford homeownership to low and moderate income households and provide direct homeowner assistance to qualified homebuyers through the Local Homestead Program. The City will purchase and rehabilitate 1 homes in the low-moderate income areas and will provide direct homeowner assistance to qualified homebuyers.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: CT: 881200 BG: 1 County: 17197, CT: 881200 BG: 2 County: 17197, CT: 881300 BG: 0 County: 17197, CT: 881400 BG: 1 County: 17197, CT: 881400 BG: 2 County: 17197, CT: 881400 BG: 3 County: 17197, CT: 881400 BG: 7 County: 17197, CT: 881600 BG: 0 County: 17197, CT: 881800 BG: 1 County: 17197, CT: 881800 BG: 2 County: 17197, CT: 881900 BG: 0 County: 17197, CT: 882000 BG: 0 County: 17197, CT: 882100 BG: 0 County: 17197, CT: 882200 BG: 0 County: 17197, CT: 882300 BG: 1 County: 17197, CT: 882300 BG: 3 County: 17197, CT: 882400 BG: 0 County: 17197, CT: 882500 BG: 0 County: 17197, CT: 882600 BG: 1 County: 17197, CT: 882600 BG: 2 County: 17197, CT: 882600 BG: 5 County: 17197, CT: 882700 BG: 2 County: 17197, CT: 882700 BG: 3 County: 17197, CT: 882700 BG: 4 County: 17197, CT: 882800 BG: 1 County: 17197, CT: 882800 BG: 3 County: 17197, CT: 882900 BG: 1 County: 17197, CT: 883000 BG: 1 County: 17197, CT: 883000 BG: 3 County: 17197, CT: 883100 BG: 3 County: 17197, CT: 883302 BG: 2 County: 17197,

Specific Objective Number DH-2.1	Project ID 0001
HUD Matrix Code 13	CDBG Citation 570.201 (n)
Type of Recipient Local Government	CDBG National Objective LMH
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 10	Annual Units 1
Local ID 14-01	Units Upon Completion 1

Funding Sources:

CDBG	\$33,619.70
ESG	
HOME	
HOPWA	
Total Formula	\$33,619.70
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$33,619.70

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Other – Elimination of Slum & Blight

Project: Clearance-Demolition of Vacant and Deteriorated Structures

Activity: Aid in the prevention or elimination of Slum & Blight and meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community.

Description: The City of Joliet will continue its efforts in eliminating dangerous and unsafe structures through the Circuit Court system. These are buildings that have been abandoned and have become a detriment to the neighborhoods. It is anticipated that 5 vacant, dilapidated and unsafe structures will be demolished in 2014. Locations of the anticipated demolitions cannot be listed as they are not yet known. However, the activity will take place on a spot basis citywide

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: **Community-Wide**
(Street Address):

Specific Objective Number SL-3.2	Project ID 003	CDBG	\$61,877.50
HUD Matrix Code 04	CDBG Citation 570.201(d)	ESG	
Type of Recipient Local Government	CDBG National Objective SBS	HOME	
Start Date 01/01/2014	Completion Date 12/31/2014	HOPWA	
Performance Indicator 3	Annual Units 5	Total Formula	\$61,877.50
Local ID 14-03	Units Upon Completion 5	Prior Year Funds	
		Assisted Housing	
		PHA	
		Other Funding	
		Total	\$61,877.50

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Public Service

Project: Graffiti Removal

Activity: Aid in the prevention or elimination of slums and blight, and meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community.

Description: The City of Joliet operates an aggressive Graffiti Removal Program and will continue to fund this activity in 2014. Unsightly graffiti is removed from public and private property. Specific locations where this activity will take place cannot be identified as they are not yet known.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: CT: 881200 BG: 1 County: 17197, CT: 881200 BG: 2 County: 17197, CT: 881300 BG: 0 County: 17197, CT: 881400 BG: 1 County: 17197, CT: 881400 BG: 2 County: 17197, CT: 881400 BG: 3 County: 17197, CT: 881400 BG: 7 County: 17197, CT: 881600 BG: 0 County: 17197, CT: 881800 BG: 1 County: 17197, CT: 881800 BG: 2 County: 17197, CT: 881900 BG: 0 County: 17197, CT: 882000 BG: 0 County: 17197, CT: 882100 BG: 0 County: 17197, CT: 882200 BG: 0 County: 17197, CT: 882300 BG: 1 County: 17197, CT: 882300 BG: 3 County: 17197, CT: 882400 BG: 0 County: 17197, CT: 882500 BG: 0 County: 17197, CT: 882600 BG: 1 County: 17197, CT: 882600 BG: 2 County: 17197, CT: 882600 BG: 5 County: 17197, CT: 882700 BG: 2 County: 17197, CT: 882700 BG: 3 County: 17197, CT: 882700 BG: 4 County: 17197, CT: 882800 BG: 1 County: 17197, CT: 882800 BG: 3 County: 17197, CT: 882900 BG: 1 County: 17197, CT: 883000 BG: 1 County: 17197, CT: 883000 BG: 3 County: 17197, CT: 883100 BG: 3 County: 17197, CT: 883302 BG: 2 County: 17197,

Specific Objective Number SL-3.3	Project ID 0004
HUD Matrix Code 05	CDBG Citation 570.201(e)
Type of Recipient Local Government	CDBG National Objective LMA
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 2	Annual Units 820
Local ID 14-04	Units Upon Completion 820

Funding Sources:

CDBG	\$22,690.00
ESG	
HOME	
HOPWA	
Total Formula	\$22,690.00
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$22,690.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Public Service

Project: Neighborhood Newsletter

Activity: Benefit to low- and moderate-income persons

Description: The City of Joliet has contracted with the University of Illinois Extension Services to produce a Neighborhood Newsletter that is published four times a year. The newsletter contains information concerning community development initiatives, housing opportunities and various topics for the residents of the low income areas. The newsletter is published in both English and Spanish and distributed to over 14,181 residents.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: CT: 881200 BG: 1 County: 17197, CT: 881200 BG: 2 County: 17197, CT: 881300 BG: 0 County: 17197, CT: 881400 BG: 1 County: 17197, CT: 881400 BG: 2 County: 17197, CT: 881400 BG: 3 County: 17197, CT: 881400 BG: 7 County: 17197, CT: 881600 BG: 0 County: 17197, CT: 881800 BG: 1 County: 17197, CT: 881800 BG: 2 County: 17197, CT: 881900 BG: 0 County: 17197, CT: 882000 BG: 0 County: 17197, CT: 882100 BG: 0 County: 17197, CT: 882200 BG: 0 County: 17197, CT: 882300 BG: 1 County: 17197, CT: 882300 BG: 3 County: 17197, CT: 882400 BG: 0 County: 17197, CT: 882500 BG: 0 County: 17197, CT: 882600 BG: 1 County: 17197, CT: 882600 BG: 2 County: 17197, CT: 882600 BG: 5 County: 17197, CT: 882700 BG: 2 County: 17197, CT: 882700 BG: 3 County: 17197, CT: 882700 BG: 4 County: 17197, CT: 882800 BG: 1 County: 17197, CT: 882800 BG: 3 County: 17197, CT: 882900 BG: 1 County: 17197, CT: 883000 BG: 1 County: 17197, CT: 883000 BG: 3 County: 17197, CT: 883100 BG: 3 County: 17197, CT: 883302 BG: 2 County: 17197,

(Street Address):
(City, State, Zip Code):

Specific Objective Number SL-3.4	Project ID 0006
HUD Matrix Code 05	CDBG Citation 570.201(e)
Type of Recipient Local government	CDBG National Objective LMA
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 2	Annual Units 14,181
Local ID 14-06	Units Upon Completion 14,181

Funding Sources:	
CDBG	\$14,696.00
ESG	
HOME	
HOPWA	
Total Formula	\$14,696.00
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$14,696.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Planning/Administration

Project: CDBG General Administration

Activity: Benefit to low- and moderate-income persons

Description: Funds have been allocated to operate the 2014 Community Development Block Grant general administration and oversight of all CDBG Activities and Projects.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: NA

(Street Address):
(City, State, Zip Code):

Specific Objective Number N/A	Project ID 0007
HUD Matrix Code 21A	CDBG Citation 570.206
Type of Recipient Local Government	CDBG National Objective N/A
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator N/A	Annual Units N/A
Local ID 14-07	Units Upon Completion N/A

Funding Sources:

CDBG	\$139,783.28
ESG	
HOME	
HOPWA	
Total Formula	\$139,783.28
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$139,783.28

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Public Facilities and Improvements

Project: Infrastructure Improvements

Activity: Benefit low and moderate income households

Description: The City of Joliet will allocate \$402,333.52 in 2014 CDBG funds for infrastructure improvements. These improvements will include upgrading streets, and installing new storm sewers, curbs and gutters.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: CT: 881200 BG: 1 County: 17197, CT: 881200 BG: 2 County: 17197, CT: 881300 BG: 0 County: 17197, CT: 881400 BG: 1 County: 17197, CT: 881400 BG: 2 County: 17197, CT: 881400 BG: 3 County: 17197, CT: 881400 BG: 7 County: 17197, CT: 881600 BG: 0 County: 17197, CT: 881800 BG: 1 County: 17197, CT: 881800 BG: 2 County: 17197, CT: 881900 BG: 0 County: 17197, CT: 882000 BG: 0 County: 17197, CT: 882100 BG: 0 County: 17197, CT: 882200 BG: 0 County: 17197, CT: 882300 BG: 1 County: 17197, CT: 882300 BG: 3 County: 17197, CT: 882400 BG: 0 County: 17197, CT: 882500 BG: 0 County: 17197, CT: 882600 BG: 1 County: 17197, CT: 882600 BG: 2 County: 17197, CT: 882600 BG: 5 County: 17197, CT: 882700 BG: 2 County: 17197, CT: 882700 BG: 3 County: 17197, CT: 882700 BG: 4 County: 17197, CT: 882800 BG: 1 County: 17197, CT: 882800 BG: 3 County: 17197, CT: 882900 BG: 1 County: 17197, CT: 883000 BG: 1 County: 17197, CT: 883000 BG: 3 County: 17197, CT: 883100 BG: 3 County: 17197, CT: 883302 BG: 2 County: 17197,

(Street Address): (City, State, Zip Code):

Specific Objective Number SL-3.5	Project ID 0008
HUD Matrix Code 05	CDBG Citation 570.201(c)
Type of Recipient Local Government	CDBG National Objective LMA
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 1	Annual Units 25
Local ID 14-08	Units Upon Completion 25

Funding Sources:

CDBG	\$402,333.52
ESG	
HOME	
HOPWA	
Total Formula	\$402,333.52
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$402,333.52

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Decent Housing

Project: CHDO Set-Aside

Activity: Affordability and decent housing

Description: A minimum of 15% of HOME funds are required to be set aside for Community Housing Development Organization.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area:
Community-wide

Specific Objective Number DH-2.2	Project ID 0009
HUD Matrix Code 12	HOME Citation 92.300
Type of Recipient Local Government	CDBG National Objective N/A
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 6	Annual Units 2
Local ID 14-09	Units Upon Completion 2

Needs

Funding Sources:

CDBG	.....
ESG	.....
HOME	\$80,000.00
HOPWA	.....
Total Formula	\$80,000.00
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	\$80,000.00
Total	.....

The primary purpose of the project is to help: the Homeless
Persons with HIV/AIDS Persons with Disabilities Public Housing

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Decent Housing

Project: HOME down payment assistance

Activity: Benefit to low and moderate income persons

Description: This is a HOME activity and the HOME funds allocated will be used for homebuyer's assistance. A total of \$50,000.00 Program Year 2014 HOME funds have been allocated for this activity. It is anticipated that 5 homes will be assisted in 2014. The City of Joliet participates using a portion of its 2014 HOME allocation to provide homebuyer's assistance in the form of a mortgage subsidy. HOME funds in the amount of \$10,000.00 will be allocated to each new homebuyer to assist in making the home affordable.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area:
Community-wide

Specific Objective Number DH-2.1	Project ID 0010
HUD Matrix Code 13	HOME Citation 92.205
Type of Recipient Local Government	CDBG National Objective
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 10	Annual Units 5
Local ID 14-10	Units Upon Completion 5

Funding Sources:

CDBG	.....
ESG	.....
HOME	\$50,000.00
HOPWA	.....
Total Formula	\$50,000.00
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	\$50,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Joliet

Priority Need: Rental Housing

Project: Construction/Rehabilitation

Activity: Increase the supply of decent, safe and affordable housing.

Description: To increase the supply of decent, safe and affordable housing. For program year 2014, \$257,000.00 has been allocated for this project which consists of the construction/rehabilitation of rental units.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: Community wide

(Street Address):
(City, State, Zip Code):

Specific Objective Number DH2.3	Project ID 0011
HUD Matrix Code 12	HOME Citation 92.205
Type of Recipient Local Government	CDBG National Objective N/A
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 6	Annual Units 2
Local ID 14-11	Units Upon Completion 2

Funding Sources:

CDBG	.....
ESG	.....
HOME	\$257,000.00
HOPWA	.....
Total Formula	\$257,000.00
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	\$257,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name: City of Joliet

Priority Need: Public Service

Project: Homeless Services

Activity: Benefit to low and moderate income clientele

Description: Provide Homeless Services to homeless individuals in the form of health and housing counseling.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: Community wide

Specific Objective Number SL1.1	Project ID 0005
HUD Matrix Code 5	CDBG Citation 570.201(e)
Type of Recipient Local Government	CDBG National Objective LMC
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator 2	Annual Units 374
Local ID 14-05	Units Upon Completion 374

Funding Sources:

CDBG	.....
ESG	.....
HOME	\$75,000.00
HOPWA	.....
Total Formula	\$75,000.00
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	\$75,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3C
Consolidated Plan Listing of Projects

Jurisdiction's Name: City of Joliet

Priority Need: Planning/Administration

Project: HOME administration

Activity: Benefit to low and moderate income persons

Description: HUD HOME regulations allow for a Participating Jurisdiction to allocate 10% of its annual HOME funding for support of general management and oversight of the HOME activities as well as staff support and overhead costs of the HOME program. Program Year 2014 HOME funds in the amount of \$43,000.00 will be set aside for this purpose.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area: Community wide

Specific Objective Number N/A	Project ID 0012
HUD Matrix Code 21A	HOME Citation 92.207
Type of Recipient Local Government	CDBG National Objective N/A
Start Date 01/01/2014	Completion Date 12/31/2014
Performance Indicator N/A	Annual Units N/A
Local ID 14-12	Units Upon Completion N/A

Funding Sources:

CDBG	.....
ESG	.....
HOME	\$43,000.00
HOPWA	.....
Total Formula	\$43,000.00
Prior Year Funds	.....
Assisted Housing	.....
PHA	.....
Other Funding	.....
Total	\$43,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Appendix F: 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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central

point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –

(a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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 sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients 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 CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Acquisition and Relocation -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended and implementing regulations at 49 CFR part 24.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

City Manager

Title

Specific CDBG 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 housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) 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 certifies that 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 activities which the grantee certifies are designed to meet other community development needs having a 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);

2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2010, 2011 and 2014 (a period specified by the grantee consisting 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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements

financed from revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, 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 USC 2000d), the Fair Housing Act (42 USC 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/Authorized Official

Date

City Manager
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

City Manager

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. 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.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

City of Joliet

150 W. Jefferson Street

Joliet, IL 60432

Check _____ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR Part 21.

7. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantees payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantees payroll; or employees of sub-recipients or subcontractors in covered workplaces).

Appendix G
Public Hearing Newspaper Ad

**Appendix H – Update to Analysis of Impediment to Fair
Housing Choice**

The following document provides an update to the census data for a portion of the Analysis of Impediments to Fair Housing Choice (AI) completed in 2010. This update is based on newly released Census data that was unavailable at the time of the AI document completion. In addition, maps were updated using the 2010 Census data.

a. Areas of Racial and Ethnic Minority Concentration

In Joliet, Blacks accounted for 16.0% of the overall population in 2010. Therefore, an area of racial concentration of Blacks would include any census tract where the percentage of Black residents is 26.0% or higher. Ten census tracts meet this criterion, as illustrated in Figure 1-1 (formerly Figure 2-5) on the following page. No other single racial minority group meets the criterion of an area of racial minority concentration.¹

Hispanic residents represent 27.8% of Joliet's total population. An area of ethnic concentration would include any census tract where the percentage of Hispanics is 37.8% or higher. Ten census tracts meet this criterion.

Non-Hispanic Blacks represent 15.6% of the overall population in Joliet. This only varies slightly from the 16.0% of the overall population in Joliet that is Black. The same ten census tracts that have a concentration of Blacks also contain a concentration of Non-Hispanic Blacks.

Two census tracts are areas of both racial and ethnic concentrations. These include census tracts 8820 and 8824.

Figure 1-1 on the following page provides the data by Census Tract.

¹ Although Census Tract 8833.06 shows a racial concentration of 33.3% for Asian/Pacific Islanders, there are only three persons counted in total within the census tract for Joliet.

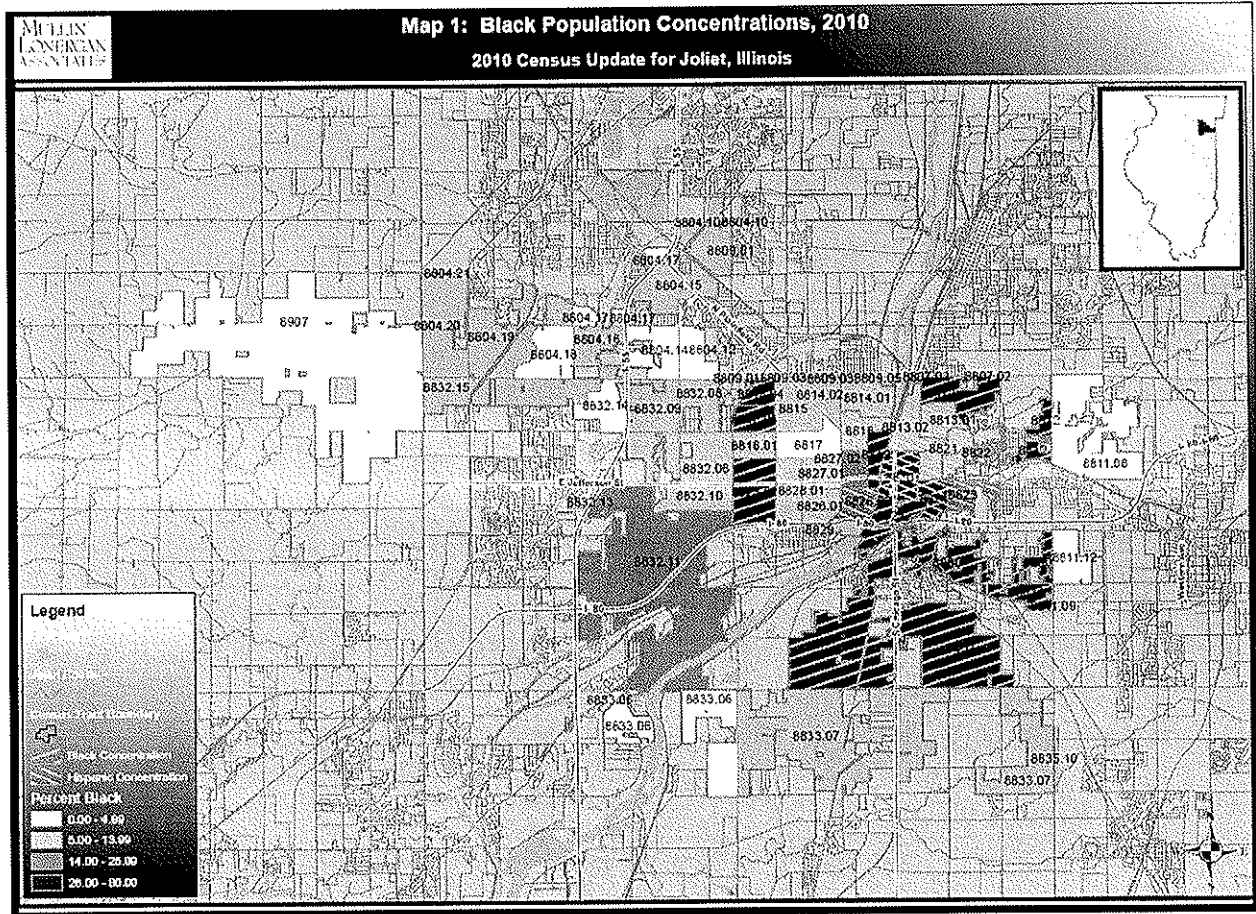
**Figure 1-1
Areas of Racial and Ethnic Concentration in Joliet, 2010**

Census Tract	Total Population	Racial Minority Population						Ethnic Minority Population			
		White	White Non-Hispanic	Black	Non-Hispanic Black	Asian/Pacific	All Other*	Total Minority	White Hispanics	Non-White Hispanics	Hispanic
City of Joliet	147,433	67.5%	53.0%	16.0%	15.6%	1.9%	14.6%	32.5%	14.5%	13.4%	27.8%
Kendall County											
8907*	9,749	72.7%	61.0%	13.2%	12.8%	4.1%	0.0%	27.3%	11.7%	8.4%	20.1%
Will County											
8804.12*	2,253	87.1%	74.9%	4.0%	3.8%	1.3%	6.1%	12.9%	12.3%	6.7%	19.0%
8804.14*	2,705	85.8%	76.2%	4.0%	3.7%	2.7%	6.0%	14.2%	9.7%	6.2%	15.9%
8804.15*	6,105	69.5%	56.7%	8.0%	7.8%	7.4%	12.9%	30.5%	12.9%	13.5%	26.4%
8804.16*	2,968	85.1%	75.4%	5.5%	5.3%	1.4%	6.6%	14.9%	9.7%	7.0%	16.7%
8804.17*	571	90.2%	82.3%	3.9%	3.7%	1.8%	2.3%	9.8%	7.9%	2.8%	10.7%
8804.18	5,371	85.0%	75.7%	4.4%	4.4%	2.8%	6.0%	15.0%	9.3%	6.3%	15.6%
8804.19*	8,405	80.0%	67.0%	7.0%	6.8%	3.2%	7.9%	20.0%	13.0%	8.4%	21.4%
8804.20*	10,916	76.6%	62.3%	7.8%	7.5%	2.4%	11.5%	23.4%	14.3%	11.9%	26.3%
8811.08	3,727	92.8%	88.0%	3.0%	2.9%	0.9%	2.2%	7.2%	4.8%	2.1%	7.0%
8812*	4,124	18.6%	8.1%	65.5%	64.9%	0.1%	14.2%	81.4%	10.5%	14.7%	25.2%
8813.01	3,404	51.9%	5.2%	5.8%	5.2%	0.0%	41.3%	48.1%	46.8%	42.2%	89.0%
8813.02*	1,812	50.8%	6.4%	7.1%	6.1%	0.5%	41.2%	49.2%	44.4%	42.6%	87.0%
8814.01*	3,259	66.1%	47.4%	7.8%	7.5%	0.6%	23.2%	33.9%	18.7%	23.6%	42.3%
8814.02	3,082	78.0%	67.4%	7.9%	7.8%	1.3%	11.2%	22.0%	10.6%	11.2%	21.8%
8815	3,284	82.0%	72.0%	5.0%	5.0%	1.2%	10.6%	18.0%	10.0%	10.9%	21.0%
8816.01	1,800	85.0%	78.6%	6.9%	6.7%	1.3%	5.9%	15.0%	6.4%	6.2%	12.6%
8816.03	3,301	46.7%	35.7%	39.0%	38.5%	1.8%	11.1%	53.3%	11.0%	11.7%	22.7%
8816.04	1,116	61.8%	52.7%	26.3%	25.7%	3.1%	7.0%	38.2%	9.1%	7.9%	17.0%
8817	3,421	90.0%	82.8%	3.2%	3.2%	1.3%	4.2%	10.0%	7.2%	4.2%	11.4%
8818	4,049	64.6%	40.9%	12.3%	12.0%	1.4%	20.1%	35.4%	23.7%	20.4%	44.1%
8819	3,896	35.8%	17.4%	43.5%	42.5%	1.0%	17.6%	64.2%	18.4%	18.5%	36.9%
8820	3,472	30.7%	15.4%	43.1%	42.1%	0.3%	24.4%	69.3%	15.2%	25.6%	40.8%
8821	2,929	55.4%	6.2%	11.1%	10.5%	0.2%	32.9%	44.6%	49.2%	33.8%	82.9%
8822*	1,925	58.2%	26.6%	9.6%	9.1%	0.1%	30.6%	41.8%	31.6%	31.1%	62.6%
8823*	878	55.9%	32.8%	21.6%	21.6%	0.0%	20.8%	44.1%	23.1%	21.3%	44.4%
8824*	3,439	33.2%	7.5%	43.6%	41.9%	0.1%	21.7%	66.8%	25.7%	23.7%	49.4%
8825	2,370	18.2%	4.8%	70.9%	69.6%	0.2%	8.8%	81.8%	13.5%	10.2%	23.6%
8826.01	3,087	76.2%	61.2%	9.6%	9.1%	0.7%	11.8%	23.8%	15.1%	12.7%	27.8%
8826.02	2,931	49.6%	28.6%	21.9%	21.5%	0.6%	24.9%	50.4%	21.1%	25.4%	46.4%
8827.01	2,380	78.7%	67.1%	6.3%	6.1%	1.1%	12.2%	21.3%	11.6%	12.1%	23.8%
8827.02	3,075	59.0%	48.4%	24.2%	23.1%	1.3%	12.7%	41.0%	10.6%	13.9%	24.5%
8828.01	2,633	75.5%	61.9%	10.8%	10.7%	3.1%	8.8%	24.5%	13.6%	8.8%	22.5%
8828.02	3,033	57.4%	50.5%	26.0%	25.8%	1.8%	12.3%	42.6%	6.9%	12.7%	19.6%
8829*	376	78.7%	67.3%	7.7%	7.2%	0.5%	12.5%	21.3%	11.4%	13.0%	24.5%
8830*	1,793	51.9%	42.0%	39.0%	38.7%	0.7%	6.3%	48.1%	9.9%	6.6%	16.5%
8831*	306	18.0%	15.4%	75.8%	75.8%	0.0%	4.6%	82.0%	2.6%	4.6%	7.2%
8832.06*	4,396	77.6%	71.0%	10.5%	10.3%	1.8%	8.2%	22.4%	6.7%	8.6%	15.3%
8832.08*	1,255	77.6%	70.8%	11.4%	11.3%	0.8%	7.9%	22.4%	6.8%	8.1%	14.9%
8832.09*	2,722	85.5%	78.6%	6.4%	6.4%	1.6%	5.1%	14.5%	6.9%	5.1%	12.0%
8832.10*	2,396	86.9%	82.8%	7.4%	7.3%	1.9%	2.5%	13.1%	4.2%	2.5%	6.7%
8832.11*	4,458	59.8%	51.2%	25.3%	25.0%	2.5%	10.6%	40.2%	8.6%	10.9%	19.5%
8832.14*	1,565	90.2%	84.9%	4.1%	4.1%	1.9%	3.3%	9.8%	5.3%	3.4%	8.7%
8832.15*	7,441	73.7%	58.6%	7.9%	7.7%	2.6%	13.7%	26.3%	15.1%	13.9%	29.0%
8833.06*	3	66.7%	66.7%	0.0%	0.0%	33.3%	0.0%	33.3%	0.0%	0.0%	0.0%
8833.07*	152	78.3%	70.4%	9.9%	9.9%	2.6%	6.6%	21.7%	7.9%	9.2%	17.1%

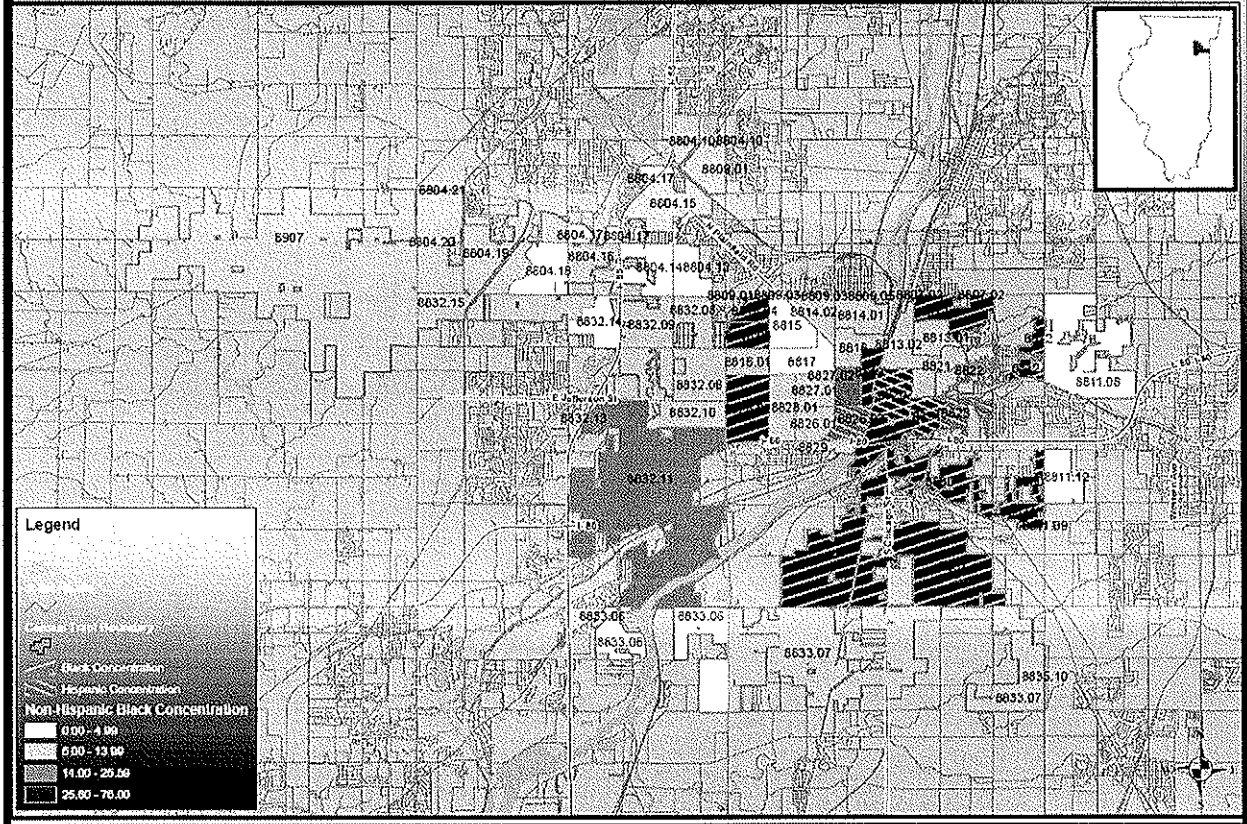
* Indicates census tracts are partially within Joliet.

Source: 2010 U.S. Census

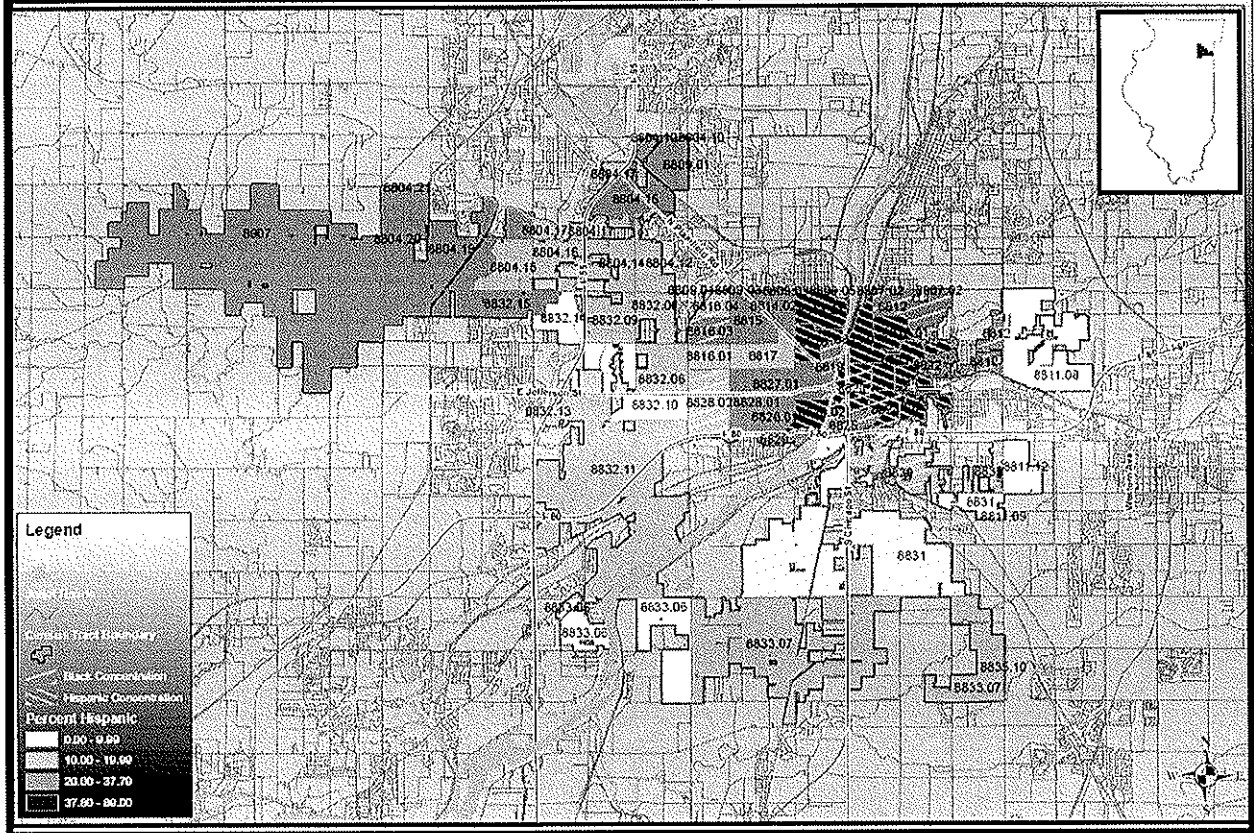
Maps were created based on the additional categories. In addition to Maps 1 and 2 that illustrate the geographic locations of the areas of minority concentration (Black and Hispanic), a Map 1a was created to show areas of Non-Hispanic Black Population Concentrations. Maps are on the following pages.



Map 1a: Non-Hispanic Black Population Concentrations, 2010
2010 Census Update for Joliet, Illinois



Map 2: Hispanic Population Concentrations, 2010
2010 Census Update for Joliet, Illinois



b. Concentrations of LMI Persons

The CDBG Program includes a statutory requirement that 70% of the funds invested benefit low and moderate income (LMI) persons. As a result, HUD provides the percentage of LMI persons in each census block group for entitlements such as Joliet.

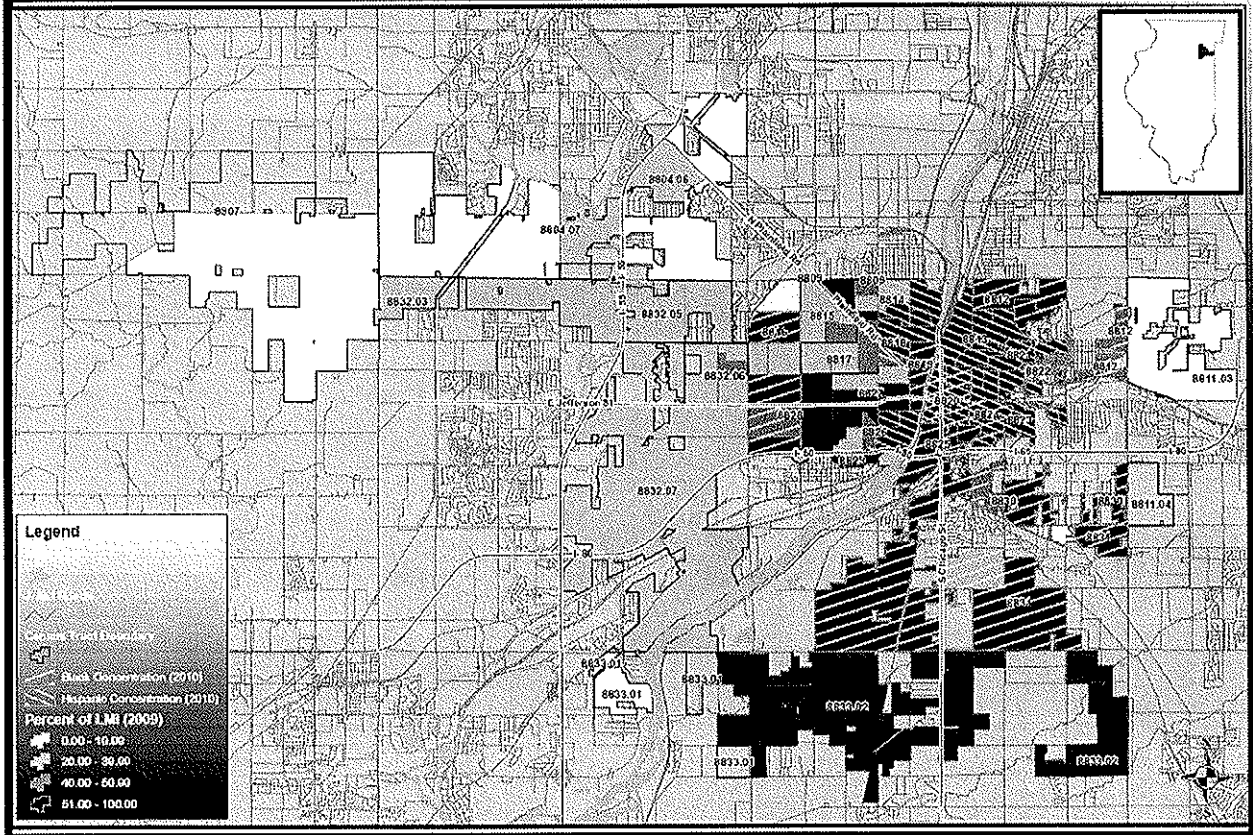
HUD data reveals that there are 48 census block groups in Joliet where at least 51.0% of residents (for whom this rate is determined) meet the criterion for LMI status. Of these, 37 census block groups are located in all 13 census tracts identified as areas of concentration of minorities, as depicted in Figure 1-2.

**Figure 1-2
Areas of Concentration of Minority Residents and LMI Persons, 2009**

Although the census tract boundaries for the City of Joliet have changed between 2000 and 2010, the HUD LMI data still reflects the 2000 census tract boundaries. The map (Map 3) on the following page reflects the use of both 2010 Census data to show the areas of concentration of minorities and ethnic groups and the 2009 LMI data.

Census Tract	Block Group	Low/Moderate Income Persons		
		#	Universe	%
8812	1	1,300	1,673	77.7%
8812	2	552	797	69.3%
8813	1	1,204	1,709	70.5%
8813	2	629	945	66.6%
8813	3	683	859	79.5%
8813	4	1,341	1,664	80.6%
8813	5	282	363	77.7%
8814	1	322	589	54.7%
8814	2	458	696	65.8%
8814	3	377	723	52.1%
8814	7	682	1,233	55.3%
8816	2	1,840	2,916	63.1%
8818	1	1,216	2,290	53.1%
8818	2	478	765	62.5%
8819	1	717	1,115	64.3%
8819	2	1,647	2,025	81.3%
8819	3	412	580	71.0%
8820	1	938	1,168	80.3%
8820	2	620	823	75.3%
8820	3	629	735	85.6%
8821	1	839	1,041	80.6%
8821	2	899	1,124	80.0%
8821	3	689	831	82.9%
8822	1	59	70	84.3%
8822	2	179	179	100.0%
8822	3	419	631	66.4%
8822	4	302	472	64.0%
8822	5	184	322	57.1%
8823	1	119	212	56.1%
8823	3	389	756	51.5%
8824	1	1,018	1,559	65.3%
8824	2	723	1,037	69.7%
8824	3	471	811	58.1%
8825	1	344	551	62.4%
8825	2	320	563	56.8%
8825	3	86	142	60.6%
8825	4	1,151	1,323	87.0%
8826	1	1,011	1,610	62.8%
8826	2	614	1,166	52.7%
8826	5	585	1,136	51.5%
8827	2	681	1,147	59.4%
8827	3	563	819	68.7%
8827	4	852	1,639	52.0%
8828	1	899	1,402	64.1%
8828	3	1,049	1,859	56.4%
8829	1	188	353	53.3%
8830	1	13	13	100.0%
8830	3	180	257	70.0%
8831	3	283	352	80.4%

Note: Highlighted rows indicate areas of minority concentration.
Source: U.S. Department of Housing & Urban Development, 2009



c. Residential Segregation Patterns

Residential segregation is a measure of the degree of separation of racial or ethnic groups living in a neighborhood or community. Typically, the pattern of residential segregation involves the existence of predominantly homogenous, White suburban communities and lower income minority inner-city neighborhoods. A potential impediment to fair housing is created where either latent factors, such as attitudes, or overt factors, such as real estate practices, limit the range of housing opportunities for minorities. A lack of racial or ethnic integration in a community creates other problems, such as reinforcing prejudicial attitudes and behaviors, narrowing opportunities for interaction, and reducing the degree to which community life is considered harmonious.

The distribution of racial or ethnic groups across a geographic area can be analyzed using an index of dissimilarity. This method allows for comparisons between subpopulations, indicating how much one group is spatially separated from another within a community. The index of dissimilarity is rated on a scale from 0 to 100, in which a score of 0 corresponds to perfect integration and a score of 100 represents total segregation.² The index is typically interpreted as the percentage of the minority population that would have to move in order for a community or neighborhood to achieve full integration. A dissimilarity index of less than 30 indicates a low degree of segregation, while values between 30 and 60 indicate moderate segregation, and values above 60 indicate high segregation.

In 2000, the Joliet dissimilarity index for Whites and Blacks was 70.1. By 2009, based on American Community Survey census tract data, the dissimilarity index for Whites and Blacks was calculated to be 53.3, a significant decrease over a nine-year period. By 2010 the dissimilarity index for Whites and Blacks had declined to 47.4. For Hispanics and Whites, the index declined from 34 in 2009 to 30.2 in 2010.

**Figure 1-3
Dissimilarity Indices in Joliet, 2010**

	DI with White Population*	Population	% of Total Population
White	---	99,494	67.5%
Black	47.7	23,562	16.0%
American Indian/Alaska Native	22.0	475	0.3%
Asian	39.0	2,871	1.9%
Other	33.8	16,687	11.3%
Two or more races	18.9	4,344	2.9%
Hispanic	30.2	41,042	27.8%
TOTAL	---	147,433	100.0%

* Each dissimilarity index indicates the percentage of one of the two population groups compared that would have to move to different geographic areas to create a completely even demographic distribution in the community.

Note: Hispanic ethnicity is counted independently of race

Source: U.S. Census Bureau, Census 2010; Calculations by Mullin & Lonergan Associates

² The index of dissimilarity is a commonly used demographic tool for measuring inequality. For a given geographic area, the index is equal to $1/2 \sum ABS [(b/B)-(a/A)]$, where b is the subgroup population of a census tract, B is the total subgroup population in a city, a is the majority population of a census tract, and A is the total majority population in the city. ABS refers to the absolute value of the calculation that follows.