



City of Joliet
City Council Meeting
Meeting Agenda - Final

MAYOR TERRY D'ARCY
MAYOR PRO-TEM COUNCILWOMAN SHERRI REARDON (7/1/2024 - 9/30/2024)
COUNCILMAN CESAR CARDENAS
COUNCILMAN JOE CLEMENT
COUNCILMAN CESAR GUERRERO
COUNCILMAN LARRY E. HUG
COUNCILWOMAN SUZANNA IBARRA
COUNCILMAN PAT MUDRON
COUNCILWOMAN JAN HALLUMS QUILLMAN

City Manager - Beth Beatty
Interim Corporation Counsel - Christopher Regis, City Clerk Christa M. Desiderio

Tuesday, July 2, 2024

6:30 PM

City Hall, Council Chambers

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

INVOCATION:

Deacon Karl Huebner, Cathedral of St. Raymond Nonnatus, 604 N. Raynor Avenue

PLEDGE TO THE FLAG:

ROLL CALL:

MAYOR:

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the City Council do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the Council shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

APPOINTMENTS:

Appointment to the Board of Fire and Police Commissioners

Attachments: [Appointment T. Ponce Board of Fire and Police 07.02.24](#)

COUNCIL COMMITTEE REPORTS:

Diversity & Community Relations

Land Use & Economic Development

Public Assets

Public Safety

Public Service

CONSENT AGENDA:

Approval of Minutes:

Pre-Council Meeting - June 17, 2024

Council Meeting - June 18, 2024

Attachments: [Pre-Council Meeting Minutes - June 17, 2024.pdf](#)
[Council Meeting Minutes - June 18, 2024.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices to be Paid 07.02.24](#)
[Approver Report](#)

Award of Professional Services Agreement for Development Review and Planning Assistance for the Compass Business Park to Strand Assoc. Inc. in the amount of \$205,000.00

[**311-24**](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for Professional Engineering Support Services to Baxter & Woodman, Inc. in the amount of \$150,000.00

[**312-24**](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for the Water Loss Control Technical Assistance Program to Cavanaugh & Associates PA in the amount of \$248,412.00 [313-24](#)

Attachments: [Approver Report](#)

Approve Change Order No. 1 for the Olympic Boulevard / Houbolt Road Improvements to PT Ferro Construction Co. in the amount of \$347,850.97 - Section No. 21-00544-00-PV [314-24](#)

Attachments: [Approver Report](#)

Approve Change Order No. 2 for the Olympic Boulevard Improvements to D Construction Inc. reducing the amount by (\$409,100.82) - Section No. 21-00544-00-PV [315-24](#)

Attachments: [Approver Report](#)

AGENDA ITEM:

Award of Contract for Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements to Austin Tyler Construction Inc. in an amount not to exceed \$20,107,270.88 [317-24](#)

Attachments: [Approver Report](#)

LICENSES AND PERMIT APPLICATIONS:

PUBLIC HEARINGS:

All evidence and testimony will be presented under oath. The petitioner will be allowed to present first. After the petitioner is completed, interested parties will be allowed to present evidence and/or cross examine the petitioner. As this hearing is legislative in nature and not administrative, an interested party shall be defined as someone who either owns property within 600 feet of the proposed development site, or a member or official representative of an affected governmental body; the remainder of those who wish to be heard shall be classified as public speakers. Interested parties will present second. Once the interested parties have completed, public speakers will be heard. These individuals are public speakers, so the applicable public speaking rules shall be in effect: Speakers should try to address all comments to the council as a whole and not to any individual member, repetitive comments are discouraged, total comment time for any one person is 4 minutes, no speaker shall engage in a debate or make direct threats or personal attacks or be uncivil or abusive, disruptive behavior by the members of the public will not be tolerated, and the presiding officer may limit irrelevant, immaterial, or inappropriate comments or statements.

ORDINANCES AND RESOLUTIONS:

RESOLUTIONS:

Resolution Approving City of Joliet's (COJ) - Senior Snow Project for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [319-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving Latino Economic Development Association (LEDA) - Business Assistance Program for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [320-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving Spanish Community Center (SCC) - ADA Accessibility for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [321-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving Stepping Stones (SS) - Roof & AC Repair for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [322-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving United Cerebral Palsy (UCP) - Safety & Security Cameras for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [323-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving Will County Center for Community Concerns (WCCCC) - Driveway Improvement for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [324-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving Will County Center for Community Concerns (WCCCC) - Housing Counseling for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [325-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving CASA of River Valley (CASA) - Attorney Guardian Ad Litem for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [326-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Approving Catholic Charities - Diocese of Joliet (CC-DOJ) - Safety Project for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity. [327-24](#)

Attachments: [Resolution](#)
[Drafted CDBG Program Year 2024 AAP.pdf](#)
[Approver Report](#)

Resolution Authorizing Execution of a Memorandum of Understanding ("MOU") Between the City of Joliet and Presence Central and Suburban Hospitals Network, d/b/a Ascension Saint Joseph Medical Center [328-24](#)

Attachments: [Resolution](#)
[Joliet Fire Dept St. Joes MOU](#)
[Approver Report](#)

Resolution Approving Intergovernmental Agreement with Plainfield Community Consolidated School District 202 [329-24](#)

Attachments: [Resolution](#)
[Intergovernmental Agreement between Plainfield Community Consolidated School District](#)
[Approver Report](#)

Resolution to Approve the Poet Laureate Contract for 2024 through 2026. [330-24](#)

Attachments: [Resolution](#)
[Poet Laureate Signed Contract](#)
[Land Use & Economic Development Staff Report Poet Laureate](#)
[Poet Laureate Call for Poets 2024-2026 Joliet](#)
[Arts Commission Minutes June 19.2024 Poet Laureate](#)
[Approver Report](#)

Resolution Authorizing Task Order 4 to the Professional Fee Agreement for Water and Sanitary Sewer Engineering Services Associated with the Compass Business Park [331-24](#)

Attachments: [Resolution](#)
[Approver Report](#)

Resolution Appropriating REBUILD ILLINOIS Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00 [332-24](#)

Attachments: [Resolution](#)
[Approver Report](#)

Resolution Declaring Certain Real Property as Surplus and Authorizing the Sale of Said Surplus Real Property (Sale of Seven Residential Parcels) [333-24](#)

Attachments: [Resolution.docx](#)
[Approver Report](#)

CITY MANAGER:

PUBLIC COMMENTS:

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the City Council do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the Council shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

MAYOR AND COUNCIL COMMENTS:**ADJOURNMENT:**

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact Christa M. Desiderio, City Clerk, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780. Live, online streaming of Regular City Council and Pre-Council meetings is now available at www.joliet.gov. Videos and agenda packets can be accessed by clicking on the Meetings & Agendas link at the center of the home page for "Joliet City Council E-Agenda & Streaming Video." The new page includes archived footage and interactive agendas available for the public to view at their convenience.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:7/2/2024

OFFICE OF THE MAYOR
TERRY D'ARCY
MAYOR
PHONE: 815/724-3700
FAX: 815/724-3715
tdarcy@joliet.gov




DATE: July 2, 2024
TO: City Council Members
FROM: Mayor Terry D'Arcy *TD*
SUBJECT: Appointment to the Board of Fire and Police

I am proposing to make the following appointment to the **BOARD OF FIRE AND POLICE** at the regularly scheduled July 2, 2024, City Council meeting:

Tom Ponce
Term Expires: 07/2/2026

REPLACES

Brad Price

cc: Christa Desiderio, City Clerk



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:7/2/2024

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, June 17, 2024

5:30 PM

City Hall, Council Chambers

Pre-Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO- TEM COUNCILWOMAN JAN HALLUMS QUILLMAN (4/1/2024 - 6/30/2024)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN CESAR GUERRERO

COUNCILMAN LARRY E. HUG

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN PAT MUDRON

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel - Christopher Regis, City Clerk Christa M. Desiderio

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

ROLL CALL:

Present: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

PRESENTATION:

Joliet Comprehensive Plan - Jim Torri, Planning Director and Jayne Bernhard, Planner

Attachments: [Approver Report](#)

Jayne Bernhard gave a lengthy presentation on the proposed Joliet Comprehensive Plan.

A lengthy discuss was held regarding the proposed Comprehensive Plan.

Entryway Landscaping Improvement Project - Greg Ruddy - Director of Public Works and Joe Nordman - Roadways Engineer

Greg Ruddy, Director of Public Works, gave a brief presentation on the City's entryway landscaping plan.

A brief discussion was held regarding the entryway landscaping.

MAYOR

APPROVAL OF AGENDA:

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Phil Soto, Petitioner and Property Owner, spoke regarding Council Memo #304-24: Ordinance Approving a Variation of Use to allow a five-unit residence in an R-3 (one & two family residential) zoning district, located at 515 Summit Street (ZBA 2024-19).

A brief discussion was held regarding Council Memo #304-24.

APPOINTMENTS:

MAYOR PRO TEM:

COUNCIL COMMITTEE REPORTS:

Finance

Public Service

CONSENT AGENDA:**Approval of Minutes:****Pre-Council Meeting - June 3, 2024****Council Meeting - June 4, 2024**

Attachments: [Pre-Council Meeting Minutes - June 3, 2024.pdf](#)
[Council Meeting Minutes - June 4, 2024.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices to be Paid 06.18.24](#)
[Approver Report](#)

**Award of Contract for the Richmond Street (Fairlane Drive - [291-24](#)
Sunset Strip) Roadway Improvement Project - MFT Section
No. 24-00565-00-FP 2024 to PT Ferro Construction Co. in the
amount of \$540,786.10**

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Professional Services Agreement for the 2025 Sanitary [292-24](#)
Sewer Rehabilitation Program to RJN Group Inc. in the
amount of \$95,700.00**

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Approve Purchase of a Replacement Pump for the West Park [293-24](#)
Lift Station from Metropolitan Industries in the amount of
\$57,470.00**

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Purchase of Three (3) F550 Chassis for Roadways for [294-24](#)
\$211,269.00**

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

**Purchase of Three (3) Kenworth Large Dump Trucks from [295-24](#)
Henderson Products Inc. for \$849,201.00**

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Approve Payment of the 2024 Wastewater Discharge Permit Fees to the Illinois Environmental Protection Agency in the amount of \$152,500.00

[296-24](#)

Attachments: [Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

AGENDA ITEM:

Award of Contract for Chicago Street Streetscape (Jefferson - Cass) City Square & Watermain Improvements to Lindblad Construction Co. of Joliet Inc. in an amount not to exceed \$19,435,945.95

[297-24](#)

Attachments: [Approver Report](#)

The City Manager stated this item is being pulled from the agenda.

Agreements Associated with the City-wide Comprehensive Plan

[298-24](#)

Award of Professional Services Agreement for the Joliet Comprehensive Plan to Lamar Johnson Collaborative in the Amount of \$564,250

Award of Professional Services Agreement for an Economic Analysis to Urban3 in the amount of \$138,768.00

Attachments: [Land Use Economic Development Committee 24-05-29 Meeting Minutes](#)
[RFQ 2691-0123 - LAMAR JOHNSON COLLABORATIVE - COMPREHENSIVE PLAN FOR CITY OF JOLIET](#)
[City of Joliet Comprehensive Plan LJC Scope of Work](#)
[City of Joliet IL Proposal UPDATED MAR 12 2024](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

LICENSES AND PERMIT APPLICATIONS:

Application for a Drive Thru Permit for a Jimmy John's Restaurant at 7801 Caton Farm Road

[300-24](#)

Attachments: [7801 Caton Farm Jimmy Johns Drive Thru Permit Application.docx](#)
[7801 Caton Farm Jimmy Johns Drive Thru Request Letter.pdf](#)
[7801 Caton Farm Jimmy Johns Drive Thru Exhibit.pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

PUBLIC HEARINGS:

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Amending the 2024 City of Joliet Annual Budget for the Entryway Bed Landscaping Improvement Project, the Award of Contracts, and the Purchase of Material [302-24](#)

Attachments: [Ordinance Amending the 2024 Annual Budget Entryway Landscaping in the Amount of \\$250000 - Copy.pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

A brief discussion was held regarding the additional funding needed for this project.

Ordinance to Establish the Grand Prairie Water Commission, Approve an Intergovernmental Agreement and a Water Supply Agreement, Appoint Representatives to the Commission, Authorize Approval of Bylaws and a Program Management Agreement, and Other Related Matters [303-24](#)

Attachments: [Joliet Ordinance Establishing GPWC and Related Approvals-Draft 6-5-24.pdf](#)
[IGA to Establish the Grand Prairie Water Commission Draft 6-12-24 For Member Approval.pdf](#)
[GPWC-Members-Lake Michigan Water Supply Agreement Draft 6-12-24 \(With Maps\).pdf](#)
[GPWC Bylaws Draft 6-5-2024 For Member Approval.pdf](#)
[GPWC-Joliet Program Management Agreement Draft 6-5-24 For Member Approval \(With Ex A\).pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Ordinance Approving a Variation of Use to allow a five-unit residence in an R-3 (one & two family residential) zoning district, located at 515 Summit Street (ZBA 2024-19) [304-24](#)

Attachments: [ZBA 2024-19 \(515 Summit Street\) Staff Report Packet](#)
[Ordinance Variation of Use for 515 Summit Street \(ZBA 2024-19\)](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

A brief discussion was held regarding the petitioner discussing the variation of use with the neighborhood groups.

A brief discussion was held regarding Council Memo #303: Ordinance to Establish the Grand Prairie Water Commission, Approve an Intergovernmental Agreement and a Water Supply Agreement, Appoint Representatives to the Commission, Authorize Approval of Bylaws and a Program Management Agreement, and Other Related Matters.

RESOLUTIONS:

Resolution Authorizing Execution of a Memorandum of Understanding Between the City of Joliet and the Joliet Junior College Police Department [306-24](#)

Attachments: [Resolution](#)
[JJC 911 MOU](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Resolution Appropriating Motor Fuel Tax Funding for the Richmond Street (Fairlane Drive - Sunset Strip) Roadway Improvement Project - 2024 MFT Section No. 24-00565-00-FP [307-24](#)

Attachments: [Resolution](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Resolution Authorizing Approval and Execution of a Real Estate Sales Agreement (Southeast Corner of County Line and Black Roads) and an Intergovernmental Agreement with the Village of Shorewood for the Purchase of Real Property [308-24](#)

Attachments: [Resolution](#)
[Resolution Joliet-Black and County Line Agreements \(RE IGA\) .pdf](#)
[Joliet-Shorewood IGA for Real Estate Acquisition.pdf](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Resolution Authorizing the Execution of an Intergovernmental Agreement with the Joliet Arsenal Development Authority and Acceptance of a \$75,000 Grant to [309-24](#)

Fund an Economic Analysis

- Attachments: [Resolution](#)
[Land Use Economic Development Committee 24-05-29 Meeting Minutes](#)
[RFQ 2691-0123 - LAMAR JOHNSON COLLABORATIVE - COMPREHENSIVE PLAN FOR CITY OF JOLIET](#)
[City of Joliet Comprehensive Plan LJC Scope of Work](#)
[City of Joliet IL Proposal UPDATED MAR 12 2024](#)
[Intergovernmental Agreement Joliet Economic Analysis JADA](#)
[Approver Report](#)

The City Manager gave a brief overview of this Council Memo.

Resolution Appropriating Rebuild Illinois Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square & Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00 [310-24](#)

- Attachments: [Resolution](#)
[Approver Report](#)

The City Manager stated this item is being pulled from the Agenda.

In response to Councilman Hug's question, Police Chief Evans explained Council Memo #306-24 Resolution Authorizing Execution of a Memorandum of Understanding Between the City of Joliet and the Joliet Junior College Police Department.

CITY MANAGER:

PUBLIC COMMENTS:

None.

CLOSED SESSION to discuss the following subjects:

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Guerrero, to enter into closed session to discuss personnel, collective bargaining, land acquisition or conveyance, pending or threatened litigation after which the meeting will be adjourned.

The motion carried by the following vote:

- Aye:** Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

ADJOURNMENT:

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Tuesday, June 18, 2024

6:30 PM

City Hall, Council Chambers

City Council Meeting

MAYOR TERRY D'ARCY

MAYOR PRO-TEM COUNCILWOMAN JAN HALLUMS QUILLMAN (4/1/2024 - 6/30/2024)

COUNCILMAN CESAR CARDENAS

COUNCILMAN JOE CLEMENT

COUNCILMAN CESAR GUERRERO

COUNCILMAN LARRY E. HUG

COUNCILWOMAN SUZANNA IBARRA

COUNCILMAN PAT MUDRON

COUNCILWOMAN SHERRI REARDON

City Manager - Beth Beatty

Interim Corporation Counsel Christopher Regis, City Clerk Christa M. Desiderio

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

INVOCATION:

Pastor Jeff Sandstrom, Victory City Church, 1741 Essington Road

PLEDGE TO THE FLAG:

ROLL CALL:

Present: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

ALSO PRESENT: City Manager Beth Beatty and Interim Corporation Counsel Chris Regis.

MAYOR:

APPROVAL OF AGENDA:

A motion was made by Councilwoman Reardon, seconded by Councilwoman Hallums Quillman, to approve the Agenda with the following changes: 1) Remove COUNCIL MEMO #297-24: Award of Contract for Chicago Street Streetscape (Jefferson - Cass) City Square & Watermain Improvements to Lindblad Construction Co. of Joliet Inc. in an amount not to exceed \$19,435,945.95, and 2) Remove COUNCIL MEMO #310-24: Resolution Appropriating Rebuild Illinois Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square & Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00 from the Agenda.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

CITIZENS TO BE HEARD ON AGENDA ITEMS:

Hugh O'Hara spoke in favor of Council Memo #303-24: Ordinance to Establish the Grand Prairie Water Commission, Approve an Intergovernmental Agreement and a Water Supply Agreement, Appoint Representatives to the Commission, Authorize Approval of Bylaws and a Program Management Agreement, and Other Related Matters.

Candace Johnson spoke in favor of 304-24 Ordinance Approving a Variation of Use to allow a five-unit residence in an R-3 (one & two family residential) zoning district, located at 515 Summit Street (ZBA 2024-19).

APPOINTMENTS:

MAYOR PRO TEM:

A motion was made by Councilwoman Jan Hallums Quillman, seconded by Councilwoman Suzanna Ibarra, to appoint Councilwoman Sherri Reardon to serve as Mayor Pro Tem for the term July 1, 2024 through September 30, 2024.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

COUNCIL COMMITTEE REPORTS:

Finance

Councilman Mudron gave an overview and explanation of the items discussed at the Tuesday, June 18, 2024 Finance Committee Meeting.

Link:

https://joliet.granicus.com/player/clip/5394?view_id=6&redirect=true

Public Service

Councilman Hug gave an overview and explanation of the items discussed at the Monday, June 17, 2024 Public Service Committee Meeting.

At Councilman Hug's request, Allison Swisher - Director of Public Utilities, gave a brief update of the independent review from Burns and McDonnell of the Alternative Water Source.

Link:

https://joliet.granicus.com/player/clip/5399?view_id=6&redirect=true

CONSENT AGENDA:**Approval of Minutes:**

Pre-Council Meeting - June 3, 2024

Council Meeting - June 4, 2024

Attachments: [Pre-Council Meeting Minutes - June 3, 2024.pdf](#)
[Council Meeting Minutes - June 4, 2024.pdf](#)
[Approver Report](#)

Invoices to be Paid

Attachments: [Invoices to be Paid 06.18.24](#)
[Approver Report](#)

Award of Contract for the Richmond Street (Fairlane Drive - Sunset Strip) Roadway Improvement Project - MFT Section No. 24-00565-00-FP 2024 to PT Ferro Construction Co. in the amount of \$540,786.10 [291-24](#)

Attachments: [Approver Report](#)

Professional Services Agreement for the 2025 Sanitary Sewer Rehabilitation Program to RJN Group Inc. in the amount of \$95,700.00 [292-24](#)

Attachments: [Approver Report](#)

Approve Purchase of a Replacement Pump for the West Park Lift Station from Metropolitan Industries in the amount of \$57,470.00 [293-24](#)

Attachments: [Approver Report](#)

Purchase of Three (3) F550 Chassis for Roadways for \$211,269.00 [294-24](#)

Attachments: [Approver Report](#)

Purchase of Three (3) Kenworth Large Dump Trucks from Henderson Products Inc. for \$849,201.00 [295-24](#)

Attachments: [Approver Report](#)

Approve Payment of the 2024 Wastewater Discharge Permit Fees to the Illinois Environmental Protection Agency in the amount of \$152,500.00 [296-24](#)

Attachments: [Approver Report](#)

Consent Agenda Items Approved

A motion was made by Councilwoman Ibarra, seconded by Councilman Guerrero, to approve all said Consent Agenda Items.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

AGENDA ITEM:

Award of Contract for Chicago Street Streetscape (Jefferson) [297-24](#)

- Cass) City Square & Watermain Improvements to Lindblad Construction Co. of Joliet Inc. in an amount not to exceed \$19,435,945.95

Attachments: [Approver Report](#)

The Deputy City Clerk stated this item was previously removed from the Agenda.

COUNCIL MEMO #297-24: Award of Contract for Chicago Street Streetscape (Jefferson - Cass) City Square & Watermain Improvements to Lindblad Construction Co. of Joliet Inc. in an amount not to exceed \$19,435,945.95 was REMOVED from the Agenda.

Agreements Associated with the City-wide Comprehensive Plan

[298-24](#)

Award of Professional Services Agreement for the Joliet Comprehensive Plan to Lamar Johnson Collaborative in the Amount of \$564,250

Award of Professional Services Agreement for an Economic Analysis to Urban3 in the amount of \$138,768.00

Attachments: [Land Use Economic Development Committee 24-05-29 Meeting Minutes](#)
[RFQ 2691-0123 - LAMAR JOHNSON COLLABORATIVE - COMPREHENSIVE PLAN FOR CITY OF JOLIET](#)
[City of Joliet Comprehensive Plan LJC Scope of Work](#)
[City of Joliet IL Proposal UPDATED MAR 12 2024](#)
[Approver Report](#)

Leslie Roth, Principal for Lamar Johnson Collaborative, briefly highlighted their work with City of Aurora, Illinois.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Cesar Cardenas, to approve COUNCIL MEMO #298-24: Agreements Associated with the City-wide Comprehensive Plan

Award of Professional Services Agreement for the Joliet Comprehensive Plan to Lamar Johnson Collaborative in the Amount of \$564,250

Award of Professional Services Agreement for an Economic Analysis to Urban3 in the amount of \$138,768.00.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Nay: Councilman Larry E. Hug

LICENSES AND PERMIT APPLICATIONS:

Application for a Drive Thru Permit for a Jimmy John's Restaurant at 7801 Caton Farm Road [300-24](#)

Attachments: [7801 Caton Farm Jimmy Johns Drive Thru Permit Application.docx](#)
[7801 Caton Farm Jimmy Johns Drive Thru Request Letter.pdf](#)
[7801 Caton Farm Jimmy Johns Drive Thru Exhibit.pdf](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to approve COUNCIL MEMO #300-24: Application for a Drive Thru Permit for a Jimmy John's Restaurant at 7801 Caton Farm Road.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

PUBLIC HEARINGS:

ORDINANCES AND RESOLUTIONS:

ORDINANCES:

Ordinance Amending the 2024 City of Joliet Annual Budget for the Entryway Bed Landscaping Improvement Project, the Award of Contracts, and the Purchase of Material [302-24](#)

Attachments: [Ordinance Amending the 2024 Annual Budget Entryway Landscaping in the Amount of \\$250000 - Copy.pdf](#)
[Approver Report](#)

A brief discussed was held regarding this item and the need for an annual maintenance budget, the possibility of having community groups volunteer to maintain some of the smaller entryway locations, and reclaiming donated statues given to the park district.

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #302-24: Ordinance Amending the 2024 City of Joliet Annual Budget for the Entryway Bed Landscaping Improvement Project, the Award of Contracts, and the Purchase of Material. (ORDINANCE NO. 18659)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Ordinance to Establish the Grand Prairie Water Commission, Approve an Intergovernmental Agreement and a Water Supply Agreement, Appoint Representatives to the Commission, Authorize Approval of Bylaws and a Program Management Agreement, and Other Related Matters [303-24](#)

Attachments: [Joliet Ordinance Establishing GPWC and Related Approvals-Draft 6-5-24.pdf](#)
[IGA to Establish the Grand Prairie Water Commission Draft 6-12-24 For Member Approval.pdf](#)
[GPWC-Members-Lake Michigan Water Supply Agreement Draft 6-12-24 \(With Maps\).pdf](#)
[GPWC Bylaws Draft 6-5-2024 For Member Approval.pdf](#)
[GPWC-Joliet Program Management Agreement Draft 6-5-24 For Member Approval \(With Ex A\).pdf](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #303-24: Ordinance to Establish the Grand Prairie Water Commission, Approve an Intergovernmental Agreement and a Water Supply Agreement, Appoint Representatives to the Commission, Authorize Approval of Bylaws and a Program Management Agreement, and Other Related Matters. (ORDINANCE NO. 18660)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Ordinance Approving a Variation of Use to allow a five-unit residence in an R-3 (one & two family residential) zoning district, located at 515 Summit Street (ZBA 2024-19) [304-24](#)

Attachments: [ZBA 2024-19 \(515 Summit Street\) Staff Report Packet Ordinance Variation of Use for 515 Summit Street \(ZBA 2024-19\)](#)
[Approver Report](#)

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilwoman Sherri Reardon, to adopt COUNCIL MEMO #304-24: Ordinance Approving a Variation of Use to allow a five-unit residence in an R-3 (one & two

family residential) zoning district, located at 515 Summit Street (ZBA 2024-19). (ORDINANCE NO. 18661)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

RESOLUTIONS:

Resolution Authorizing Execution of a Memorandum of Understanding Between the City of Joliet and the Joliet Junior College Police Department

[306-24](#)

Attachments: [Resolution](#)
[JJC 911 MOU](#)
[Approver Report](#)

A motion was made by Councilman Larry E. Hug, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #306-24: Resolution Authorizing Execution of a Memorandum of Understanding Between the City of Joliet and the Joliet Junior College Police Department. (RESOLUTION NO. 8024)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Resolution Appropriating Motor Fuel Tax Funding for the Richmond Street (Fairlane Drive - Sunset Strip) Roadway Improvement Project - 2024 MFT Section No. 24-00565-00-FP

[307-24](#)

Attachments: [Resolution](#)
[Approver Report](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #307-24: Resolution Appropriating Motor Fuel Tax Funding for the Richmond Street (Fairlane Drive - Sunset Strip) Roadway Improvement Project - 2024 MFT Section No. 24-00565-00-FP. (RESOLUTION NO. 8025)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Resolution Authorizing Approval and Execution of a Real Estate Sales Agreement (Southeast Corner of County Line and Black Roads) and an Intergovernmental Agreement with the Village of Shorewood for the Purchase of Real Property [308-24](#)

Attachments: [Resolution](#)
[Resolution Joliet-Black and County Line Agreements \(RE IGA\) .pdf](#)
[Joliet-Shorewood IGA for Real Estate Acquisition.pdf](#)
[Approver Report](#)

Councilman Hug gave a brief overview of this Council Memo since he missed this item in his Public Service Committee report.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilwoman Jan Hallums Quillman, to adopt COUNCIL MEMO #308-24: Resolution Authorizing Approval and Execution of a Real Estate Sales Agreement (Southeast Corner of County Line and Black Roads) and an Intergovernmental Agreement with the Village of Shorewood for the Purchase of Real Property. (RESOLUTION NO. 8026)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Resolution Authorizing the Execution of an Intergovernmental Agreement with the Joliet Arsenal Development Authority and Acceptance of a \$75,000 Grant to Fund an Economic Analysis [309-24](#)

Attachments: [Resolution](#)
[Land Use Economic Development Committee 24-05-29 Meeting Minutes](#)
[RFQ 2691-0123 - LAMAR JOHNSON COLLABORATIVE - COMPREHENSIVE PLAN FOR CITY OF JOLIET](#)
[City of Joliet Comprehensive Plan LJC Scope of Work](#)
[City of Joliet IL Proposal UPDATED MAR 12 2024](#)
[Intergovernmental Agreement Joliet Economic Analysis JADA](#)
[Approver Report](#)

A motion was made by Councilman Cesar Cardenas, seconded by Councilman Cesar Guerrero, to adopt COUNCIL MEMO #309-24: Resolution Authorizing the Execution of an Intergovernmental Agreement with the Joliet Arsenal Development Authority and Acceptance of a \$75,000 Grant to Fund an Economic Analysis. (RESOLUTION NO. 8027)

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon

Resolution Appropriating Rebuild Illinois Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square & Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00

[310-24](#)

Attachments: [Resolution](#)
[Approver Report](#)

The Deputy City Clerk stated this item was previously removed from the Agenda.

COUNCIL MEMO #310-24: Resolution Appropriating Rebuild Illinois Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square & Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00 was REMOVED from the Agenda.

CITY MANAGER:

The City Manager expressed her appreciation of employees' work efforts on the long-term Comprehensive Plan, alternative water supply, and City beautification. She also highlighted her attendance at the Eastside Neighborhood Council Meeting, IHSA Boys' Baseball Tournament at Slammers Stadium, Joliet Area Young Professionals Event, Business After Hours Event at City Hall, and the African American Business Association (AABA) Gala Event. She wished everyone a Happy Juneteenth.

PUBLIC COMMENTS:

None.

MAYOR AND COUNCIL COMMENTS:

Councilman Cardenas highlighted the Taste of Joliet and History on Wheels Juneteenth Celebration.

Councilman Clement also highlighted the Taste of Joliet.

Councilman Guerrero highlighted the Comprehensive Plan and the Grand Prairie Water Commission, the groundbreaking of the African American Descendants Military and Historical

Museum, and the Taste of Joliet.

Councilwoman Ibarra congratulated Joliet for being recognized as one of the safest and affordable cities. She highlighted a picnic she attended, AABA Juneteenth Gala Award Ceremony, Harvey Brooks Center Growing Event, Heel the Hood Event, Eastside Neighborhood Council meeting, and Downtown Study event. She thanked the Fire Department and the Social Worker Raquel for saving a resident's life.

Councilman Mudron highlighted the IHSA Boys' Baseball Tournament and retired Police Officer Tom Banes' son wrestling accomplishments.

Councilwoman Quillman highlighted the AABA Gala at the Patrick Haley Mansion, and History on Wheels. She honored attorney Tom Kelly with a moment of silence and expressed her condolences to his family.

Councilwoman Reardon briefly discussed cleaning up around Busey Bank Field at Joliet Memorial Stadium for the Taste of Joliet.

Mayor D'Arcy highlighted a document shredding event, IHSA Boys' Baseball Tournament, Public Safety Forum, and Juneteenth.

ADJOURNMENT:

A motion was made by Councilwoman Suzanna Ibarra, seconded by Councilman Larry E. Hug, to adjourn.

The motion carried by the following vote:

Aye: Mayor Terry D'Arcy, Councilman Cesar Cardenas, Councilman Joe Clement, Councilman Cesar Guerrero, Councilman Larry E. Hug, Councilwoman Suzanna Ibarra, Councilman Pat Mudron, Councilwoman Jan Hallums Quillman and Councilwoman Sherri Reardon



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/26/2024

Department: City Clerk/Business
Services

Final Action:

Title:

Agenda Date: 07/02/2024

Attachments: Pre-Council Meeting Minutes - June 17, 2024.pdf,
Council Meeting Minutes - June 18, 2024.pdf

Entered by: pames@joliet.gov



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #:

Agenda Date:7/2/2024

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13157 1-800 BOARDUP OF JOLIET										
14014		07/02/2024	240702	385759	500.00	500.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
17355 A.N.T. PEST CONTROL INC										
12567		07/02/2024	240702	385760	136.00	136.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
12568		07/02/2024	240702	385760	136.00	136.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
12573		07/02/2024	240702	385760	136.00	136.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
12647		07/02/2024	240702	385760	168.00	168.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
13375		07/02/2024	240702	385760	140.00	140.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					716.00					
18115 ACCURATE TRANSLATION BUREAU										
24794		07/02/2024	240702	385761	80.00	80.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
18617 ADAIR DEVELOPMENT CORP										
227160		06/20/2024	240627	385971	2,000.00	2,000.00	06/20/2024	INV PD		EXP#00
CHECK DATE: 06/27/2024										
56 AIR ONE EQUIPMENT, INC										
207700	24000084	07/02/2024	240702	385762	53,283.00	53,283.00	07/02/2024	INV PD		PURCHA
CHECK DATE: 07/02/2024										
207701		07/02/2024	240702	385762	400.00	400.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
207919	24000084	07/02/2024	240702	385762	7,970.50	7,970.50	07/02/2024	INV PD		PURCHA
CHECK DATE: 07/02/2024										
208090		07/02/2024	240702	385762	59.00	59.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					61,712.50					
11203 AIRGAS WEST JOLIET										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9150567580		07/02/2024	240702	385763	60.10	60.10	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
9150607015		07/02/2024	240702	385763	49.97	49.97	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
9150607016		07/02/2024	240702	385763	411.42	411.42	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
11858 AL WARREN OIL COMPANY INC					521.49					
W1653895	24000125	07/02/2024	240702	385764	20,895.00	20,895.00	07/02/2024	INV PD		FUEL,
CHECK DATE: 07/02/2024										
W1655021	24000125	07/02/2024	240702	385764	22,393.48	22,393.48	07/02/2024	INV PD		FUEL,
CHECK DATE: 07/02/2024										
W1655692	24000126	07/02/2024	240702	385764	23,179.93	23,179.93	07/02/2024	INV PD		FUEL,
CHECK DATE: 07/02/2024										
W1656994	24000125	07/02/2024	240702	385764	20,895.00	20,895.00	07/02/2024	INV PD		FUEL,
CHECK DATE: 07/02/2024										
15495 ALL AMERICAN CLEANING & JANITORIAL INC					87,363.41					
624w		07/02/2024	240702	385765	600.00	600.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
3822 ALLIED LANDSCAPING INC										
11794		07/02/2024	240702	385766	1,750.00	1,750.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
16939 ALPHA MEDIA LLC										
751402-1		07/02/2024	240702	385767	1,221.00	1,221.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
15576 AMAZON CAPITAL SERVICES										
11D3-47KL-7QHM		07/02/2024	240702	385768	35.19	35.19	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
11D3-47KL-LGLV		07/02/2024	240702	385768	169.00	169.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
11KR-79GL-MKC7		07/02/2024	240702	385768	96.02	96.02	07/02/2024	INV PD		MISC

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/02/2024										
11PY-NVXL-6D3K		07/02/2024	240702	385768	43.88		43.88	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
11WV-CCPM-CVJH		07/02/2024	240702	385768	-89.51		-89.51	07/02/2024	CRM	PD	CREDIT
CHECK DATE:	07/02/2024										
13MD-LFK6-3C3H		07/02/2024	240702	385768	109.99		109.99	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
1413-RWCR-P7Q9		07/02/2024	240702	385768	32.43		32.43	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
14KT-P7YM-7V9H		07/02/2024	240702	385768	326.12		326.12	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
14P7-CHY9-JHH6		07/02/2024	240702	385768	-49.99		-49.99	07/02/2024	CRM	PD	CREDIT
CHECK DATE:	07/02/2024										
1677-7LYM-4Q4X		07/02/2024	240702	385768	19.80		19.80	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
1677-7LYM-TTQ4		07/02/2024	240702	385768	105.73		105.73	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
17PF-KYWW-YVYQ		07/02/2024	240702	385768	68.95		68.95	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
197Q-LQK4-RJRC		07/02/2024	240702	385768	159.18		159.18	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
19HC-71K4-W14D		07/02/2024	240702	385768	86.74		86.74	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
19WT-LT11-ND7G		07/02/2024	240702	385768	17.58		17.58	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
1C14-HMWY-R4YX		07/02/2024	240702	385768	63.16		63.16	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
1C14-HMWY-T1W4		07/02/2024	240702	385768	391.97		391.97	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
1C9R-9NNJ-WWY7		07/02/2024	240702	385768	23.13		23.13	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
1CPN-MPVM-MHJ3		07/02/2024	240702	385768	-21.48		-21.48	07/02/2024	CRM	PD	CREDIT
CHECK DATE:	07/02/2024										
1D6J-LN9W-F1N1		07/02/2024	240702	385768	318.36		318.36	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										
1DGW-7VLW-MW3		07/02/2024	240702	385768	93.32		93.32	07/02/2024	INV	PD	MISC
CHECK DATE:	07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1DKD-3NH9-66NY CHECK DATE: 07/02/2024		07/02/2024	240702	385768	63.14	63.14	07/02/2024	INV PD		MISC
1F3G-DDTW-LC76 CHECK DATE: 07/02/2024		07/02/2024	240702	385768	275.87	275.87	07/02/2024	INV PD		MISC
1FH1-J3MF-6TFN CHECK DATE: 07/02/2024		07/02/2024	240702	385768	77.55	77.55	07/02/2024	INV PD		MISC
1GRQ-N449-FTXD CHECK DATE: 07/02/2024		07/02/2024	240702	385768	174.95	174.95	07/02/2024	INV PD		MISC
1GWP-CPFM-MCFN CHECK DATE: 07/02/2024		07/02/2024	240702	385768	137.10	137.10	07/02/2024	INV PD		MISC
1J6R-YTKX-TD1X CHECK DATE: 07/02/2024		07/02/2024	240702	385768	38.19	38.19	07/02/2024	INV PD		MISC
1JJ9-P61W-GVVR CHECK DATE: 07/02/2024		07/02/2024	240702	385768	67.97	67.97	07/02/2024	INV PD		MISC
1JWN-KPCV-7GN4 CHECK DATE: 07/02/2024		07/02/2024	240702	385768	44.58	44.58	07/02/2024	INV PD		MISC
1JWN-KPCV-7RFF CHECK DATE: 07/02/2024		07/02/2024	240702	385768	388.61	388.61	07/02/2024	INV PD		MISC
1LV4-7Q4Y-9DQF CHECK DATE: 07/02/2024		07/02/2024	240702	385768	5,452.17	5,452.17	07/02/2024	INV PD		MISC
1M4N-LNLY-FG6K CHECK DATE: 07/02/2024		07/02/2024	240702	385768	111.71	111.71	07/02/2024	INV PD		MISC
1MKV-JNP1-HF76 CHECK DATE: 07/02/2024		07/02/2024	240702	385768	42.66	42.66	07/02/2024	INV PD		MISC
1R43-MJ7H-QMTY CHECK DATE: 07/02/2024		07/02/2024	240702	385768	87.78	87.78	07/02/2024	INV PD		MISC
1RHF-KD9T-J3KL CHECK DATE: 07/02/2024		07/02/2024	240702	385768	119.99	119.99	07/02/2024	INV PD		MISC
1RKK-6M4C-JQ7K CHECK DATE: 07/02/2024		07/02/2024	240702	385768	225.48	225.48	07/02/2024	INV PD		MISC
1RT3-7WKG-RLKV CHECK DATE: 07/02/2024		07/02/2024	240702	385768	66.25	66.25	07/02/2024	INV PD		MISC
1V6T-QH7W-3TGH CHECK DATE: 07/02/2024		07/02/2024	240702	385768	78.96	78.96	07/02/2024	INV PD		MISC
1VNT-W63M-R67K CHECK DATE: 07/02/2024		07/02/2024	240702	385768	57.48	57.48	07/02/2024	INV PD		MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1VP1-7L3N-WRT3 CHECK DATE: 07/02/2024		07/02/2024	240702	385768	39.36	39.36	07/02/2024	INV	PD	MISC
1WJG-7634-9D6C CHECK DATE: 07/02/2024		07/02/2024	240702	385768	411.67	411.67	07/02/2024	INV	PD	MISC
1XC6-3QJL-Y6VH CHECK DATE: 07/02/2024		07/02/2024	240702	385768	79.95	79.95	07/02/2024	INV	PD	MISC
1YDY-QHN4-6VDM CHECK DATE: 07/02/2024		07/02/2024	240702	385768	23.75	23.75	07/02/2024	INV	PD	MISC
					10,064.74					
15066 AMERICAN DOOR AND DOCK INC										
035987 CHECK DATE: 07/02/2024		07/02/2024	240702	385769	1,035.90	1,035.90	07/02/2024	INV	PD	MISC
036055 CHECK DATE: 07/02/2024		07/02/2024	240702	385769	376.25	376.25	07/02/2024	INV	PD	MISC
					1,412.15					
17855 AMERICAN HOIST & MANLIFT INC										
29858 CHECK DATE: 07/02/2024		07/02/2024	240702	385770	432.00	432.00	07/02/2024	INV	PD	MISC
15915 AMS MECHANICAL SYSTEMS INC										
77715-01 CHECK DATE: 07/02/2024		07/02/2024	240702	385771	7,500.00	7,500.00	07/02/2024	INV	PD	MISC
77716-01 CHECK DATE: 07/02/2024		07/02/2024	240702	385771	3,340.00	3,340.00	07/02/2024	INV	PD	MISC
78046-1 CHECK DATE: 07/02/2024	24000712	07/02/2024	240702	385771	60,000.00	60,000.00	07/02/2024	INV	PD	SECURI
					70,840.00					
15282 ANCEL, GLINK, PC										
104139 CHECK DATE: 07/02/2024		07/02/2024	240702	385772	72.00	72.00	07/02/2024	INV	PD	MISC
MAY 2024 CHECK DATE: 07/02/2024		07/02/2024	240702	385772	170.00	170.00	07/02/2024	INV	PD	MISC
					242.00					
13615 ANCHOR MECHANICAL INC										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
JW24-0229		07/02/2024	240702	385773	296.00	296.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-0321		07/02/2024	240702	385773	215.40	215.40	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-0339		07/02/2024	240702	385773	1,800.62	1,800.62	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-0354		07/02/2024	240702	385773	296.80	296.80	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-0391		07/02/2024	240702	385773	259.89	259.89	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-0774		07/02/2024	240702	385773	1,092.50	1,092.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-0957		07/02/2024	240702	385773	4,185.88	4,185.88	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-0958		07/02/2024	240702	385773	927.77	927.77	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
JW24-1024		07/02/2024	240702	385773	608.00	608.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
13868 APEX INDUSTRIAL AUTOMATION LLC					9,682.86					
1259266		07/02/2024	240702	385774	419.72	419.72	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
18068 ARBOR TEK LANDSCAPE SERVICES INC										
21293		07/02/2024	240702	385775	1,187.50	1,187.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
21294		07/02/2024	240702	385775	1,459.28	1,459.28	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
21295		07/02/2024	240702	385775	2,850.00	2,850.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
21327	24000522	07/02/2024	240702	385775	2,787.12	2,787.12	07/02/2024	INV	PD	2024-2
CHECK DATE: 07/02/2024										
21328		07/02/2024	240702	385775	3,644.00	3,644.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
17992 AT&T MOBILITY II LLC					11,927.90					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287313801242 CHECK DATE: 07/02/2024		07/02/2024	240702	385776	144.96	144.96	07/02/2024	INV PD		MISC
18599 AUSTIN HARDWARE & SUPPLY INC										
2244225 CHECK DATE: 07/02/2024		07/02/2024	240702	385777	242.91	242.91	07/02/2024	INV PD		MISC
2244349 CHECK DATE: 07/02/2024		07/02/2024	240702	385777	60.50	60.50	07/02/2024	INV PD		MISC
15044 DALE BAKALAR										
TOOLS 2024 CHECK DATE: 06/27/2024		06/24/2024	240627	385972	500.00	500.00	06/24/2024	INV PD		2024 T
207 BARRETT'S HARDWARE & INDUS										
3258528 CHECK DATE: 07/02/2024		07/02/2024	240702	385778	59.96	59.96	07/02/2024	INV PD		MISC
3258630 CHECK DATE: 07/02/2024		07/02/2024	240702	385778	25.70	25.70	07/02/2024	INV PD		MISC
3258631 CHECK DATE: 07/02/2024		07/02/2024	240702	385778	265.01	265.01	07/02/2024	INV PD		MISC
3258682 CHECK DATE: 07/02/2024		07/02/2024	240702	385778	193.28	193.28	07/02/2024	INV PD		MISC
6385 BATUSICH, JAMES										
06/21/2024 CHECK DATE: 06/27/2024		06/24/2024	240627	385973	75.00	75.00	06/24/2024	INV PD		MISC
7112 BAXTER & WOODMAN INC										
252092 CHECK DATE: 07/02/2024	24000257	07/02/2024	240702	385779	1,057.50	1,057.50	07/02/2024	INV PD		PSA 20
253701 CHECK DATE: 07/02/2024	24000478	07/02/2024	240702	385779	86,151.61	86,151.61	07/02/2024	INV PD		PSA 20
256034 CHECK DATE: 07/02/2024	24000478	07/02/2024	240702	385779	116,909.64	116,909.64	07/02/2024	INV PD		PSA 20
256854	24000478	07/02/2024	240702	385779	110,306.47	110,306.47	07/02/2024	INV PD		PSA 20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/02/2024									
257772	24000257	07/02/2024	240702	385779	827.50	827.50	07/02/2024	INV PD	PSA	20
CHECK DATE:	07/02/2024									
258617	24000478	07/02/2024	240702	385779	173,899.20	173,899.20	07/02/2024	INV PD	PSA	20
CHECK DATE:	07/02/2024									
259318	24000494	07/02/2024	240702	385779	9,645.48	9,645.48	07/02/2024	INV PD	PSA	20
CHECK DATE:	07/02/2024									
259320	24000504	07/02/2024	240702	385779	7,857.42	7,857.42	07/02/2024	INV PD	Pro Sr	
CHECK DATE:	07/02/2024									
259324	24000478	07/02/2024	240702	385779	73,355.67	73,355.67	07/02/2024	INV PD	PSA	20
CHECK DATE:	07/02/2024									
259339	24000478	07/02/2024	240702	385779	137,491.05	137,491.05	07/02/2024	INV PD	PSA	20
CHECK DATE:	07/02/2024									
17163 BEARY LANDSCAPE MANAGEMENT					717,501.54					
285127	24000009	07/02/2024	240702	385780	11,800.00	11,800.00	07/02/2024	INV PD	2021-2	
CHECK DATE:	07/02/2024									
285128	24000008	07/02/2024	240702	385780	11,380.00	11,380.00	07/02/2024	INV PD	2021-2	
CHECK DATE:	07/02/2024									
10116 BOUND TREE MEDICAL					23,180.00					
85372872		07/02/2024	240702	385781	5,087.61	5,087.61	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
85376066		07/02/2024	240702	385781	155.94	155.94	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
85379578		07/02/2024	240702	385781	132.85	132.85	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
85381204		07/02/2024	240702	385781	30.90	30.90	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
16913 LORI ANN BOWEN					5,407.30					
61720242		07/02/2024	240702	385782	1,000.00	1,000.00	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
13119 BOZICEVICH, MATTHEW										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2024 AHA CHECK DATE: 06/27/2024		06/24/2024	240627	385974	60.00	60.00	06/24/2024	INV	PD	MISC
18019 BRINK'S, INC										
12627633 CHECK DATE: 07/02/2024		07/02/2024	240702	385783	593.10	593.10	07/02/2024	INV	PD	MISC
6613009 CHECK DATE: 07/02/2024		07/02/2024	240702	385783	30.53	30.53	07/02/2024	INV	PD	MISC
18331 BRONCO LANDSCAPING LLC										
0000061 CHECK DATE: 07/02/2024		07/02/2024	240702	385784	200.00	200.00	07/02/2024	INV	PD	MISC
0000062 CHECK DATE: 07/02/2024		07/02/2024	240702	385784	200.00	200.00	07/02/2024	INV	PD	MISC
0000063 CHECK DATE: 07/02/2024		07/02/2024	240702	385784	160.00	160.00	07/02/2024	INV	PD	MISC
0000064 CHECK DATE: 07/02/2024		07/02/2024	240702	385784	200.00	200.00	07/02/2024	INV	PD	MISC
0000065 CHECK DATE: 07/02/2024		07/02/2024	240702	385784	125.00	125.00	07/02/2024	INV	PD	MISC
14050 BURRIS EQUIPMENT CO										
PS3018008-1 CHECK DATE: 07/02/2024		07/02/2024	240702	385785	119.68	119.68	07/02/2024	INV	PD	MISC
12160 C&T CONSTRUCTION INC										
2222 CHECK DATE: 07/02/2024		07/02/2024	240702	385786	2,135.00	2,135.00	07/02/2024	INV	PD	MISC
15904 CALUMET CITY PLUMBING & HEATING CO INC										
63068 CHECK DATE: 07/02/2024		07/02/2024	240702	385787	916.00	916.00	07/02/2024	INV	PD	MISC
18516 CARMAX AUTO SUPERSTORES, INC										
3/24 TAX REBATE		07/02/2024	240702	385788	14,097.53	14,097.53	07/02/2024	INV	PD	03/24

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2024										
18603 CARMINE, ELANA										
61720243		07/02/2024	240702	385789	2,000.00	2,000.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
11996 CARUS CORPORATION										
SLS 10114303	24000022	07/02/2024	240702	385790	1,887.00	1,887.00	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114304	24000021	07/02/2024	240702	385790	303.24	303.24	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
SLS 10114305	24000022	07/02/2024	240702	385790	3,643.02	3,643.02	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114306	24000021	07/02/2024	240702	385790	623.96	623.96	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
SLS 10114310	24000022	07/02/2024	240702	385790	883.56	883.56	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114311	24000021	07/02/2024	240702	385790	273.60	273.60	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
SLS 10114503	24000022	07/02/2024	240702	385790	1,323.12	1,323.12	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114504	24000021	07/02/2024	240702	385790	414.96	414.96	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
SLS 10114505	24000022	07/02/2024	240702	385790	1,494.06	1,494.06	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114506	24000022	07/02/2024	240702	385790	5,944.05	5,944.05	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114633	24000022	07/02/2024	240702	385790	417.36	417.36	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114634	24000021	07/02/2024	240702	385790	758.48	758.48	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
SLS 10114635	24000022	07/02/2024	240702	385790	3,389.94	3,389.94	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										
SLS 10114636	24000021	07/02/2024	240702	385790	2,004.12	2,004.12	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
SLS 10114639	24000022	07/02/2024	240702	385790	1,016.76	1,016.76	07/02/2024	INV PD		2024 S
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SLS 10114640 CHECK DATE: 07/02/2024	24000021	07/02/2024	240702	385790	338.96	338.96	07/02/2024	INV	PD	2024 D
11714 CASE LOTS INC					24,716.19					
25034 CHECK DATE: 07/02/2024		07/02/2024	240702	385791	2,546.25	2,546.25	07/02/2024	INV	PD	MISC
7617 CDWG COMPUTER CENTERS										
RR68849 CHECK DATE: 07/02/2024		07/02/2024	240702	385792	1,185.72	1,185.72	07/02/2024	INV	PD	MISC
RS82490 CHECK DATE: 07/02/2024		07/02/2024	240702	385792	1,993.75	1,993.75	07/02/2024	INV	PD	MISC
RT74946 CHECK DATE: 07/02/2024		07/02/2024	240702	385792	590.35	590.35	07/02/2024	INV	PD	MISC
RV25014 CHECK DATE: 07/02/2024		07/02/2024	240702	385792	2,127.96	2,127.96	07/02/2024	INV	PD	MISC
413 CERTIFIED LABORATORIES					5,897.78					
8583000 CHECK DATE: 07/02/2024		07/02/2024	240702	385793	690.99	690.99	07/02/2024	INV	PD	MISC
8688093 CHECK DATE: 07/02/2024		07/02/2024	240702	385793	701.40	701.40	07/02/2024	INV	PD	MISC
8699349 CHECK DATE: 07/02/2024		07/02/2024	240702	385793	2,050.38	2,050.38	07/02/2024	INV	PD	MISC
450 CHIEF OF FIRE					3,442.77					
06/24/2024 CHECK DATE: 06/27/2024		06/24/2024	240627	385975	220.15	220.15	06/24/2024	INV	PD	PETTY
13667 CINTAS CORPORATION NO 2 UNIFORMS										
4195073224 CHECK DATE: 07/02/2024		07/02/2024	240702	385794	135.02	135.02	07/02/2024	INV	PD	MISC
4195477406 CHECK DATE: 07/02/2024		07/02/2024	240702	385794	227.28	227.28	07/02/2024	INV	PD	MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4195794967		07/02/2024	240702	385794	135.02	135.02	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
4196190500		07/02/2024	240702	385794	227.28	227.28	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
13383 CINTAS FIRE PROTECTION					724.60					
0F94713111		07/02/2024	240702	385795	377.10	377.10	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
0F94713372		07/02/2024	240702	385795	2,158.50	2,158.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
0F94713538		07/02/2024	240702	385795	137.71	137.71	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
0F94714262		07/02/2024	240702	385795	604.95	604.95	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
472 CITY OF CREST HILL					3,278.26					
AUGUST 2024		07/02/2024	240702	385796	10,163.56	10,163.56	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
11067 CIVILTECH ENGINEERING, INC										
3468-17	24000094	07/02/2024	240702	50762	6,679.22	6,679.22	07/02/2024	INV	PD	PH II
CHECK DATE: 07/02/2024										
3678-23	24000268	07/02/2024	240702	385797	44,366.29	44,366.29	07/02/2024	INV	PD	Joliet
CHECK DATE: 07/02/2024										
3679-13	24000267	07/02/2024	240702	385797	19,929.88	19,929.88	07/02/2024	INV	PD	Chgo S
CHECK DATE: 07/02/2024										
3779-13	24000291	07/02/2024	240702	385797	166,094.39	166,094.39	07/02/2024	INV	PD	PES Ph
CHECK DATE: 07/02/2024										
3874-05	24000425	07/02/2024	240702	385797	41,430.81	41,430.81	07/02/2024	INV	PD	Chgo S
CHECK DATE: 07/02/2024										
15245 CLARK BAIRD SMITH LLP					278,500.59					
169		07/02/2024	240702	385798	1,672.50	1,672.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18610 CLEAR ARMOR LLC										
3784		07/02/2024	240702	385799	2,226.00	2,226.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
12848 COLEMAN, FRANKLIN										
09/30/24-10/03/24		06/24/2024	240627	385976	262.95	262.95	06/24/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
10220 COMCAST										
204175913		07/02/2024	240702	385801	3,885.00	3,885.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
8771 20 142 1392634		07/02/2024	240702	385800	19.50	19.50	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					3,904.50					
523 COMMONWEALTH EDISON CO										
0659451222		06/19/2024	240627	385977	143.98	143.98	06/19/2024	INV PD	2400 M	
CHECK DATE: 06/27/2024										
2615702111		06/19/2024	240627	385977	110.20	110.20	06/19/2024	INV PD	0 ROWE	
CHECK DATE: 06/27/2024										
3072647000		06/19/2024	240627	385977	453.01	453.01	06/19/2024	INV PD	2620 W	
CHECK DATE: 06/27/2024										
4334923333		06/19/2024	240627	385977	132.44	132.44	06/19/2024	INV PD	2500 M	
CHECK DATE: 06/27/2024										
4350856000		06/26/2024	240627	385977	1,095.74	1,095.74	06/26/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
4825814111		06/26/2024	240627	385977	68.46	68.46	06/26/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
5394532222		06/19/2024	240627	385977	660.81	660.81	06/19/2024	INV PD	1301 W	
CHECK DATE: 06/27/2024										
5813494000		06/26/2024	240627	385977	11,838.21	11,838.21	06/26/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
6627523333		06/26/2024	240627	385977	22,345.77	22,345.77	06/26/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
6701443000		06/26/2024	240627	385977	126.92	126.92	06/26/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
7330832222		06/19/2024	240627	385977	83.61	83.61	06/19/2024	INV PD	612 RA	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2024										
8042391222		06/26/2024	240627	385977	306.80	306.80	06/26/2024	INV PD		MISC
CHECK DATE: 06/27/2024										
8099112222		06/19/2024	240627	385977	953.15	953.15	06/19/2024	INV PD		2501 W
CHECK DATE: 06/27/2024										
8109452222		06/19/2024	240627	385977	39.64	39.64	06/19/2024	INV PD		199 MI
CHECK DATE: 06/27/2024										
546 CONSTRUCTION BY CAMCO INC					38,358.74					
C-7155 (8)	24000725	07/02/2024	240702	385802	364,729.92	364,729.92	07/02/2024	INV PD		St Pat
CHECK DATE: 07/02/2024										
10244 CONTINENTAL RESEARCH CORP										
0054174		07/02/2024	240702	385803	227.67	227.67	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
0054564		07/02/2024	240702	385803	1,063.83	1,063.83	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					1,291.50					
13860 COPS TESTING SERVICE INC										
109131		07/02/2024	240702	385804	1,675.00	1,675.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
109148		07/02/2024	240702	385804	1,175.00	1,175.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					2,850.00					
15872 CORE & MAIN LP										
U906746		07/02/2024	240702	385805	6,225.00	6,225.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
15927 CORE PRODUCTS LLC										
59203		07/02/2024	240702	385806	762.19	762.19	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
576 CRESCENT ELECTRIC SUPPLY										
S512441789.001		07/02/2024	240702	385807	44.60	44.60	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17065 CULPEPPERS LAWN WORKS										
349		07/02/2024	240702	385808	125.00	125.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
350		07/02/2024	240702	385808	200.00	200.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
351		07/02/2024	240702	385808	125.00	125.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
352		07/02/2024	240702	385808	250.00	250.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					700.00					
18589 D'ARCY HYUNDAI										
MARCH 2024		07/02/2024	240702	385809	34,076.09	34,076.09	07/02/2024	INV PD	PARTIA	
CHECK DATE: 07/02/2024										
16882 DACRA ADJUDICATION SYSTEMS LLC										
DT 2024-05-052		07/02/2024	240702	385810	3,738.85	3,738.85	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
17777 DEL TORO, HERNANDO										
1006 SUMMIT		06/24/2024	240627	385978	1,476.00	1,476.00	06/24/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
16097 DIRECT ENERGY BUSINESS										
1680826		06/26/2024	240627	385979	5,017.38	5,017.38	06/26/2024	INV PD	4375 B	
CHECK DATE: 06/27/2024										
15945 DITCH WITCH MIDWEST										
PSO152333-1		07/02/2024	240702	385811	739.42	739.42	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
18486 DRH CAMBRIDGE HOMES										
227155		06/20/2024	240627	385980	2,000.00	2,000.00	06/20/2024	INV PD	EXP#00	
CHECK DATE: 06/27/2024										
227156		06/20/2024	240627	385981	2,000.00	2,000.00	06/20/2024	INV PD	EXP#00	
CHECK DATE: 06/27/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
227157 CHECK DATE: 06/27/2024		06/20/2024	240627	385982	5,000.00	5,000.00	06/20/2024	INV PD		EXP#00
227158 CHECK DATE: 06/27/2024		06/20/2024	240627	385983	5,000.00	5,000.00	06/20/2024	INV PD		EXP#00
227399 CHECK DATE: 06/27/2024		06/25/2024	240627	385984	2,000.00	2,000.00	06/25/2024	INV PD		EXP#00
227400 CHECK DATE: 06/27/2024		06/25/2024	240627	385985	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227401 CHECK DATE: 06/27/2024		06/25/2024	240627	385986	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227402 CHECK DATE: 06/27/2024		06/25/2024	240627	385987	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227403 CHECK DATE: 06/27/2024		06/25/2024	240627	385988	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227404 CHECK DATE: 06/27/2024		06/25/2024	240627	385989	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227405 CHECK DATE: 06/27/2024		06/25/2024	240627	385990	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227406 CHECK DATE: 06/27/2024		06/25/2024	240627	385991	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227407 CHECK DATE: 06/27/2024		06/25/2024	240627	385992	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227408 CHECK DATE: 06/27/2024		06/25/2024	240627	385993	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227409 CHECK DATE: 06/27/2024		06/25/2024	240627	385994	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227410 CHECK DATE: 06/27/2024		06/25/2024	240627	385995	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227411 CHECK DATE: 06/27/2024		06/25/2024	240627	385996	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227412 CHECK DATE: 06/27/2024		06/25/2024	240627	385997	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227413 CHECK DATE: 06/27/2024		06/25/2024	240627	385998	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00
227414 CHECK DATE: 06/27/2024		06/25/2024	240627	385999	5,000.00	5,000.00	06/25/2024	INV PD		EXP#00

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
227415		06/25/2024	240627	386000	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227416		06/25/2024	240627	386001	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227417		06/25/2024	240627	386002	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227418		06/25/2024	240627	386003	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227419		06/25/2024	240627	386004	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227420		06/25/2024	240627	386005	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227421		06/25/2024	240627	386006	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227422		06/25/2024	240627	386007	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227423		06/25/2024	240627	386008	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227424		06/25/2024	240627	386009	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227425		06/25/2024	240627	386010	5,000.00	5,000.00	06/25/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
					146,000.00					
9932 DUKE'S LANDSCAPING SERVICES										
2038		07/02/2024	240702	385812	6,800.00	6,800.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
2039		07/02/2024	240702	385812	4,400.00	4,400.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
2040		07/02/2024	240702	385812	6,300.00	6,300.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					17,500.00					
13643 EJ USA INC										
110240033593		07/02/2024	240702	385813	6,066.78	6,066.78	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
110240035410	24000565	07/02/2024	240702	385813	15,118.82	15,118.82	07/02/2024	INV	PD	PURCHA
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					21,185.60					
7582 ELLIOTT ELECTRIC INC										
29668	24000505	07/02/2024	240702	385814	4,746.15	4,746.15	07/02/2024	INV PD	2024	E
CHECK DATE: 07/02/2024										
29669	24000505	07/02/2024	240702	385814	4,740.50	4,740.50	07/02/2024	INV PD	2024	E
CHECK DATE: 07/02/2024										
29670	24000505	07/02/2024	240702	385814	998.00	998.00	07/02/2024	INV PD	2024	E
CHECK DATE: 07/02/2024										
29671	24000505	07/02/2024	240702	385814	7,425.45	7,425.45	07/02/2024	INV PD	2024	E
CHECK DATE: 07/02/2024										
29672	24000505	07/02/2024	240702	385814	2,495.00	2,495.00	07/02/2024	INV PD	2024	E
CHECK DATE: 07/02/2024										
29683		07/02/2024	240702	385814	300.00	300.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
29684		07/02/2024	240702	385814	300.00	300.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					21,005.10					
9484 ENGLISH, DWAYNE										
06/06/24-06/09/24		06/24/2024	240627	386011	349.91	349.91	06/24/2024	INV PD		MISC
CHECK DATE: 06/27/2024										
16912 MARK EPLING										
61720241		07/02/2024	240702	385815	2,000.00	2,000.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
18434 EPSTEIN BECKER GREEN										
1157105 & 1153798		07/02/2024	240702	385816	13,076.50	13,076.50	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
12/2023-03/2024		07/02/2024	240702	385816	58,041.67	58,041.67	07/02/2024	INV PD		115380
CHECK DATE: 07/02/2024										
					71,118.17					
6436 ERA - ENVIRONMENTAL RESOURCE ASSOC										
076735		07/02/2024	240702	385817	794.05	794.05	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18141	EVANS & DIXON, LLC									
MAY 2024		07/02/2024	240702	385818	4,981.00	4,981.00	07/02/2024	INV	PD	189835
	CHECK DATE: 07/02/2024									
17279	EXQUISITE CARPET CLEANING									
7750-1		07/02/2024	240702	385819	250.00	250.00	07/02/2024	INV	PD	MISC
	CHECK DATE: 07/02/2024									
18003	FARM & FLEET OF ROMEVILLE									
3389		07/02/2024	240702	385820	386.49	386.49	07/02/2024	INV	PD	MISC
	CHECK DATE: 07/02/2024									
791	FEDERAL EXPRESS CORP									
8-534-80484		06/26/2024	240627	386012	18.63	18.63	06/26/2024	INV	PD	MISC
	CHECK DATE: 06/27/2024									
2597	FIELDS, THE									
4200	24000011	07/02/2024	240702	385821	68,060.00	68,060.00	07/02/2024	INV	PD	EAB Tr
	CHECK DATE: 07/02/2024									
18619	FINCH ENTERPRISES LLC									
227313		06/24/2024	240627	386013	3,500.00	3,500.00	06/24/2024	INV	PD	EXP#00
	CHECK DATE: 06/27/2024									
17395	FIRR OAK PROPERTIES									
APRIL 2024	24000613	07/02/2024	240702	385822	1,536.40	1,536.40	07/02/2024	INV	PD	2024 B
	CHECK DATE: 07/02/2024									
18036	FIRSTTWO INC									
2373		07/02/2024	240702	385823	14,800.00	14,800.00	07/02/2024	INV	PD	MISC
	CHECK DATE: 07/02/2024									
4623	FLEET SAFETY SUPPLY									
83110		07/02/2024	240702	385824	7,683.07	7,683.07	07/02/2024	INV	PD	MISC
	CHECK DATE: 07/02/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10005 FREEDOM FIRST AID & SAFETY										
51744		07/02/2024	240702	385825	82.05	82.05	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
53548		07/02/2024	240702	385825	159.80	159.80	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					241.85					
7891 FULL COMPASS										
INC02527477		07/02/2024	240702	385826	4,914.00	4,914.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
INC02528336		07/02/2024	240702	385826	7,371.00	7,371.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
INC02530242		07/02/2024	240702	385826	546.82	546.82	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
INC02531316		07/02/2024	240702	385826	455.00	455.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					13,286.82					
13439 GENE MAY HEATING & COOLING										
127455		07/02/2024	240702	385827	359.00	359.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
11659 GENERAL MACHINE & TOOL CO										
58880		07/02/2024	240702	385828	3,120.00	3,120.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
14074 GIORDANO, NICHOLAS										
06/18/2024		06/24/2024	240627	386014	47.00	47.00	06/24/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
12403 GRAINGER										
9089941919		07/02/2024	240702	385829	790.24	790.24	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
9136973121		07/02/2024	240702	385829	1,008.29	1,008.29	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
9138560868		07/02/2024	240702	385829	367.68	367.68	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9140448213		07/02/2024	240702	385829	125.20		125.20	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9141361775		07/02/2024	240702	385829	188.24		188.24	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9141361783		07/02/2024	240702	385829	47.36		47.36	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9141633413		07/02/2024	240702	385829	419.23		419.23	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9144808806		07/02/2024	240702	385829	330.01		330.01	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9145018611		07/02/2024	240702	385829	966.04		966.04	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9145218740		07/02/2024	240702	385829	214.20		214.20	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9147275326		07/02/2024	240702	385829	171.92		171.92	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9149393861		07/02/2024	240702	385829	243.15		243.15	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9149826324		07/02/2024	240702	385829	-66.60		-66.60	07/02/2024	CRM	PD	CREDIT
CHECK DATE: 07/02/2024											
9150035807		07/02/2024	240702	385829	311.99		311.99	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9150899632		07/02/2024	240702	385829	730.29		730.29	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9156986672		07/02/2024	240702	385829	229.29		229.29	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
1022 HARRIS EQUIPMENT CORP					6,076.53						
WO-0015861		07/02/2024	240702	385830	1,025.00		1,025.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
15146 WEST JEFF AUTO SALES LLC											
772078	24000434	07/02/2024	240702	385831	1,400.00		1,400.00	07/02/2024	INV	PD	vehicl
CHECK DATE: 07/02/2024											
775605	24000434	07/02/2024	240702	385831	1,400.00		1,400.00	07/02/2024	INV	PD	vehicl
CHECK DATE: 07/02/2024											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MARCH 2024		07/02/2024	240702	385831	42,158.64	42,158.64	07/02/2024	INV PD	PARTIA	
CHECK DATE: 07/02/2024										
11860 HAWKINS INC					44,958.64					
6775002		07/02/2024	240702	385832	477.76	477.76	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
6775005		07/02/2024	240702	385832	159.25	159.25	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
6779162	24000020	07/02/2024	240702	385832	2,277.00	2,277.00	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6779163	24000020	07/02/2024	240702	385832	1,138.50	1,138.50	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6779164	24000020	07/02/2024	240702	385832	1,138.50	1,138.50	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6779165	24000020	07/02/2024	240702	385832	1,138.50	1,138.50	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6779166	24000020	07/02/2024	240702	385832	1,690.50	1,690.50	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6779167	24000020	07/02/2024	240702	385832	1,725.00	1,725.00	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6779168	24000020	07/02/2024	240702	385832	5,692.50	5,692.50	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6781736		07/02/2024	240702	385832	587.40	587.40	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
6781737	24000020	07/02/2024	240702	385832	1,331.70	1,331.70	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
6781738	24000020	07/02/2024	240702	385832	1,428.30	1,428.30	07/02/2024	INV PD	2024 M	
CHECK DATE: 07/02/2024										
18360 HBK ENGINEERING					18,784.91					
114804	24000048	07/02/2024	240702	385833	6,509.25	6,509.25	07/02/2024	INV PD	Servic	
CHECK DATE: 07/02/2024										
12840 HEINEMANN, CAROL ANN										
04/25/24 & 05/08/24		06/24/2024	240627	386015	277.05	277.05	06/24/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15357 HERVAS CONDON BERSANI PC										
23302-07		07/02/2024	240702	385834	16,168.63	16,168.63	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
10820 HIGH PSI LTD										
85180		07/02/2024	240702	385835	217.26	217.26	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
18011 HOLCIM - MAMR INC										
719630096	24000065	07/02/2024	240702	385836	375.00	375.00	07/02/2024	INV PD	2023 -	
CHECK DATE: 07/02/2024										
719636044	24000065	07/02/2024	240702	385836	175.76	175.76	07/02/2024	INV PD	2023 -	
CHECK DATE: 07/02/2024										
					550.76					
16562 HOLSTEN HUMAN CAPITAL DEVELOPMENT NFP										
2023-0905		07/02/2024	240702	10000050	3,943.62	3,943.62	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2023-1005		07/02/2024	240702	10000051	4,742.55	4,742.55	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					8,686.17					
11830 HOMER TREE CARE INC										
56669	24000199	07/02/2024	240702	385837	15,285.00	15,285.00	07/02/2024	INV PD	2023 T	
CHECK DATE: 07/02/2024										
17151 IDEXX DISTRIBUTION INC										
3152968767		07/02/2024	240702	385838	868.12	868.12	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
13610 ILLCO INC										
6204393		07/02/2024	240702	385839	6.33	6.33	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
17985 ILLINOIS FIRE INSPECTORS ASSOCIATION										
24503		07/02/2024	240702	385840	100.00	100.00	07/02/2024	INV PD	MISC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2024										
18224 ILLINOIS LANGUAGE SERVICES INC										
425774		07/02/2024	240702	385841	240.00	240.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
18292 IN TUNE PIANO CARE										
1324		07/02/2024	240702	385842	120.00	120.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
13346 INFOSEND INC										
263406		07/02/2024	240702	385843	1,418.60	1,418.60	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
1252 INT'L INST OF MUNICIPAL CLERKS										
26856		06/24/2024	240627	386016	250.00	250.00	06/24/2024	INV PD		MISC
CHECK DATE: 06/27/2024										
1262 INTERSTATE BATTERIES INC										
50922285		07/02/2024	240702	385844	1,144.80	1,144.80	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
18473 J AND S COSTELLO LLC										
3001360		07/02/2024	240702	385845	9,987.00	9,987.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
18606 JACKSON, KENDRA										
06/04/24-06/05/24		06/24/2024	240627	386018	37.25	37.25	06/24/2024	INV PD		MISC
CHECK DATE: 06/27/2024										
06/10/24-06/13/24		06/24/2024	240627	386017	19.70	19.70	06/24/2024	INV PD		MISC
CHECK DATE: 06/27/2024										
1339 JCM UNIFORMS										
800668		07/02/2024	240702	385846	121.80	121.80	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
801730	24000228	07/02/2024	240702	385846	355.90	355.90	07/02/2024	INV PD		POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2024										
1361 JOLIET REGION CHAMBER OF COMMERCE										
116333		07/02/2024	240702	385850	3,066.66	3,066.66	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
117008		07/02/2024	240702	385850	1,359.01	1,359.01	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
117015		07/02/2024	240702	385850	35.00	35.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					4,460.67					
7082 JOSE, ANDREW V										
LAS VEGAS 2024		06/24/2024	240627	386019	2,521.80	2,521.80	06/24/2024	INV PD	MISC	
CHECK DATE: 06/27/2024										
14306 KANKAKEE TRUCK EQUIPMENT INC										
178824		07/02/2024	240702	385851	203.02	203.02	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
9312 KIMBALL MIDWEST										
102292741		07/02/2024	240702	385852	317.69	317.69	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
102295184		07/02/2024	240702	385852	1,093.58	1,093.58	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					1,411.27					
15482 KNELL O CONNOR DANIELEWICZ										
92628-92647		07/02/2024	240702	385853	15,701.07	15,701.07	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
5753 KNOX COMPANY										
INV-KA-301586		07/02/2024	240702	385854	721.00	721.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
14152 KUJAR VISION CARE										
160142		07/02/2024	240702	385855	179.00	179.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160143		07/02/2024	240702	385855	179.00	179.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
160174		07/02/2024	240702	385855	179.00	179.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
160201		07/02/2024	240702	385855	179.00	179.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
160279		07/02/2024	240702	385855	179.00	179.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
2607 LABOR RECORD, THE					895.00					
70882		07/02/2024	240702	385856	143.10	143.10	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
70884		07/02/2024	240702	385856	49.82	49.82	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
15226 LABSOURCE INC					192.92					
006633386		07/02/2024	240702	385857	434.00	434.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
1541 LAI & ASSOCIATES INC										
24-61109-1		07/02/2024	240702	385858	4,722.00	4,722.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
18399 LARSON ENGINEERING INC										
0105677		07/02/2024	240702	385859	3,870.00	3,870.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
13142 LAWSON PRODUCTS INC										
9311594122		07/02/2024	240702	385860	1,847.24	1,847.24	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
9311601842		07/02/2024	240702	385860	395.64	395.64	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
9311601843		07/02/2024	240702	385860	923.62	923.62	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
999582 LEGAL CLAIM-VEHICLE					3,166.50					
24 A 88		06/24/2024	240627	386020	3,472.00	3,472.00	06/24/2024	INV PD	MISC	
CHECK DATE: 06/27/2024						PAYEE: MARK SENA				
24 A 92		06/24/2024	240627	386021	223.00	223.00	06/24/2024	INV PD	MISC	
CHECK DATE: 06/27/2024						PAYEE: RIC PEHLKE				
10407 LEXIS NEXIS RISK DATA MGMT INC					3,695.00					
6966503-20240331		07/02/2024	240702	385861	1,000.00	1,000.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
6966503-20240430		07/02/2024	240702	385861	1,000.00	1,000.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
6966503-20240531		07/02/2024	240702	385861	1,000.00	1,000.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
1551 LINDBLAD CONST CO OF JOLIET INC					3,000.00					
2794-0124-PAY4	24000111	07/02/2024	240702	385862	869,871.74	869,871.74	07/02/2024	INV PD	Sidewa	
CHECK DATE: 07/02/2024										
16865 LINEBARGER GOGGAN BLAIR AND SAMPSON LLP										
APRIL 2024		07/02/2024	240702	385863	334.43	334.43	07/02/2024	INV PD	COMPLI	
CHECK DATE: 07/02/2024										
APRIL 2024 PKG		07/02/2024	240702	385863	2,769.69	2,769.69	07/02/2024	INV PD	PARKIN	
CHECK DATE: 07/02/2024										
DECEMBER 2023		07/02/2024	240702	385863	156.73	156.73	07/02/2024	INV PD	COMPLI	
CHECK DATE: 07/02/2024										
DECEMBER 2023 PKG		07/02/2024	240702	385863	794.55	794.55	07/02/2024	INV PD	PARKIN	
CHECK DATE: 07/02/2024										
FEBRUARY 2024		07/02/2024	240702	385863	176.02	176.02	07/02/2024	INV PD	COMPLI	
CHECK DATE: 07/02/2024										
FEBRUARY 2024 PKG		07/02/2024	240702	385863	357.66	357.66	07/02/2024	INV PD	PARKIN	
CHECK DATE: 07/02/2024										
JANUARY 2024		07/02/2024	240702	385863	49.83	49.83	07/02/2024	INV PD	COMPLI	
CHECK DATE: 07/02/2024										
JANUARY 2024 PKG		07/02/2024	240702	385863	673.01	673.01	07/02/2024	INV PD	PARKIN	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/02/2024									
MARCH 2024		07/02/2024	240702	385863	90.70	90.70	07/02/2024	INV PD	COMPLI	
CHECK DATE:	07/02/2024									
MARCH 2024 PKG		07/02/2024	240702	385863	1,031.46	1,031.46	07/02/2024	INV PD	PARKIN	
CHECK DATE:	07/02/2024									
MAY 2024		07/02/2024	240702	385863	344.79	344.79	07/02/2024	INV PD	COMPLI	
CHECK DATE:	07/02/2024									
MAY 2024 PKG		07/02/2024	240702	385863	3,388.29	3,388.29	07/02/2024	INV PD	PARKIN	
CHECK DATE:	07/02/2024									
NOVEMBER 2023		07/02/2024	240702	385863	65.44	65.44	07/02/2024	INV PD	COMPLI	
CHECK DATE:	07/02/2024									
NOVEMBER 2023 PKG		07/02/2024	240702	385863	727.03	727.03	07/02/2024	INV PD	PARKIN	
CHECK DATE:	07/02/2024									
OCTOBER 2023 PKG		07/02/2024	240702	385863	792.75	792.75	07/02/2024	INV PD	PARKIN	
CHECK DATE:	07/02/2024									
OCTOBER 2024		07/02/2024	240702	385863	4.17	4.17	07/02/2024	INV PD	COMPLI	
CHECK DATE:	07/02/2024									
15926 LOWER DESPLAINES WATERSHED GROUP					11,756.55					
CM#275-24		07/02/2024	240702	385864	99,128.35	99,128.35	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
17305 M & M AUTOCRAFTS LLC										
5523		07/02/2024	240702	385865	1,098.10	1,098.10	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
5524		07/02/2024	240702	385865	1,098.10	1,098.10	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
5536		07/02/2024	240702	385865	1,098.10	1,098.10	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
18107 MAG APPLIANCE					3,294.30					
10202		07/02/2024	240702	385866	174.54	174.54	07/02/2024	INV PD	MISC	
CHECK DATE:	07/02/2024									
14210 MARK CRYER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
06/06/2024		07/02/2024	240702	385867	160.00	160.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC										
IN4752741-A	24000421	07/02/2024	240702	385868	1,240.37	1,240.37	07/02/2024	INV	PD	MANAGE
CHECK DATE: 07/02/2024										
1679 MC MASTER-CARR SUPPLY CO										
28008370		07/02/2024	240702	385869	66.99	66.99	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
28187054		07/02/2024	240702	385869	94.20	94.20	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
28380926		07/02/2024	240702	385869	39.23	39.23	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
28414062		07/02/2024	240702	385869	562.97	562.97	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
28482545		07/02/2024	240702	385869	44.80	44.80	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					808.19					
5651 MCCANN INDUSTRIES, INC										
E01663		07/02/2024	240702	385870	4,715.00	4,715.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
17068 IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC										
401808		06/24/2024	240627	386022	300.00	300.00	06/24/2024	INV	PD	MISC
CHECK DATE: 06/27/2024										
10340 ME SIMPSON CO INC										
42356	24000424	07/02/2024	240702	385871	1,513.85	1,513.85	07/02/2024	INV	PD	2023 W
CHECK DATE: 07/02/2024										
42356-A	24000656	07/02/2024	240702	385871	426.15	426.15	07/02/2024	INV	PD	PSA wa
CHECK DATE: 07/02/2024										
					1,940.00					
18182 MEDPRO WASTE DISPOSAL LLC										
985804		07/02/2024	240702	385872	36.00	36.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13281 MEDWORKS-JOLIET										
408517		07/02/2024	240702	385873	210.00	210.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
408778		07/02/2024	240702	385873	130.00	130.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
408844		07/02/2024	240702	385873	741.89	741.89	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
408859		07/02/2024	240702	385873	210.00	210.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
408884		07/02/2024	240702	385873	741.89	741.89	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					2,033.78					
13563 MENARDS-CRESTHILL										
72265		07/02/2024	240702	385874	140.97	140.97	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
72625		07/02/2024	240702	385874	301.83	301.83	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					442.80					
1704 MENARDS-JOLIET										
72336		07/02/2024	240702	385875	176.43	176.43	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
73344		07/02/2024	240702	385875	34.59	34.59	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
73778		07/02/2024	240702	385875	346.13	346.13	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
75919		07/02/2024	240702	385875	263.55	263.55	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
75921		07/02/2024	240702	385875	77.71	77.71	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
75926		07/02/2024	240702	385875	253.74	253.74	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
75936		07/02/2024	240702	385875	319.72	319.72	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
75967		07/02/2024	240702	385875	21.98	21.98	07/02/2024	INV PD		MISC

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	07/02/2024								
76098		07/02/2024	240702	385875	288.00	288.00	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
76718		07/02/2024	240702	385875	263.76	263.76	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
76730		07/02/2024	240702	385875	123.58	123.58	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
76949		07/02/2024	240702	385875	131.42	131.42	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77214		07/02/2024	240702	385875	173.42	173.42	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77216		07/02/2024	240702	385875	19.94	19.94	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77228		07/02/2024	240702	385875	116.73	116.73	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77244		07/02/2024	240702	385875	109.62	109.62	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77310		07/02/2024	240702	385875	51.92	51.92	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77337		07/02/2024	240702	385875	234.14	234.14	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77396		07/02/2024	240702	385875	10.98	10.98	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77498		07/02/2024	240702	385875	44.98	44.98	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77506		07/02/2024	240702	385875	33.35	33.35	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77542		07/02/2024	240702	385875	82.40	82.40	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77579		07/02/2024	240702	385875	37.92	37.92	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77584		07/02/2024	240702	385875	495.11	495.11	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77598		07/02/2024	240702	385875	502.99	502.99	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								
77605		07/02/2024	240702	385875	55.24	55.24	07/02/2024	INV PD		MISC
	CHECK DATE:	07/02/2024								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77608		07/02/2024	240702	385875	36.93	36.93	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
77618		07/02/2024	240702	385875	196.45	196.45	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
77673		07/02/2024	240702	385875	127.21	127.21	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
77713		07/02/2024	240702	385875	355.35	355.35	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
77760	24000010	07/02/2024	240702	385875	220.51	220.51	07/02/2024	INV PD		2024 B
CHECK DATE: 07/02/2024										
77766		07/02/2024	240702	385875	56.54	56.54	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
77803		07/02/2024	240702	385875	248.09	248.09	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
77845		07/02/2024	240702	385875	81.43	81.43	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
78174		07/02/2024	240702	385875	129.99	129.99	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
78178		07/02/2024	240702	385875	53.82	53.82	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
78263		07/02/2024	240702	385875	92.29	92.29	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
78280		07/02/2024	240702	385875	71.20	71.20	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
78389		07/02/2024	240702	385875	114.81	114.81	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
78401		07/02/2024	240702	385875	499.99	499.99	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					6,553.96					
1713 METROPOLITAN INDUSTRIES										
INV062621		07/02/2024	240702	385876	1,589.00	1,589.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
INV062622		07/02/2024	240702	385876	672.00	672.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
INV062697		07/02/2024	240702	385876	900.00	900.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,161.00					
17154 MI-BOX MOVING & MOBILE STORAGE INC										
ILJ47301		07/02/2024	240702	385877	209.00	209.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
5068 MID AMERICAN WATER INC										
232330A		07/02/2024	240702	385878	3,625.30	3,625.30	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
1736 MIDDLETON OVERHEAD DOORS INC										
100460		07/02/2024	240702	385879	315.00	315.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
100479		07/02/2024	240702	385879	1,717.50	1,717.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
31246		07/02/2024	240702	385879	3,340.00	3,340.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					5,372.50					
14244 MIDWEST SEPTIC AND DRAIN INC										
13511		07/02/2024	240702	385880	225.00	225.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
13542		07/02/2024	240702	385880	225.00	225.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					450.00					
7435 MIDWEST SUPPLY CO										
329679		07/02/2024	240702	385881	254.53	254.53	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
329704		07/02/2024	240702	385881	330.82	330.82	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					585.35					
16235 MINARICH GRAPHICS / ALLEGRA JOLIET										
132456		07/02/2024	240702	385882	51.95	51.95	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
132696		07/02/2024	240702	385882	39.00	39.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132970		07/02/2024	240702	385882	93.00	93.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
1775 MOORE GLASS INC					183.95					
I240580		07/02/2024	240702	385883	697.00	697.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
I240584		07/02/2024	240702	385883	260.00	260.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
16041 RICHARD MORENO					957.00					
06/02/24-06/07/24		06/24/2024	240627	386023	2,242.02	2,242.02	06/24/2024	INV	PD	MISC
CHECK DATE: 06/27/2024										
8008 MOTION INDUSTRIES INC										
IL09-00791838		07/02/2024	240702	385884	6,809.30	6,809.30	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
11463 MUNICIPAL EMERGENCY SERVICES INC										
IN2065323		07/02/2024	240702	385885	157.00	157.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
1336 NAPA GENUINE PARTS										
0740-823446		07/02/2024	240702	385886	279.98	279.98	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
0740-824963		07/02/2024	240702	385886	643.03	643.03	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
825339		07/02/2024	240702	385886	72.78	72.78	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
825391		07/02/2024	240702	385886	6,209.00	6,209.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
825441		07/02/2024	240702	385886	4,723.56	4,723.56	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
825444		07/02/2024	240702	385886	30.60	30.60	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
825445		07/02/2024	240702	385886	30.60	30.60	07/02/2024	INV	PD	MISC

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	07/02/2024								
825456		07/02/2024	240702	385886	56.64	56.64	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
825462		07/02/2024	240702	385886	4,723.56	4,723.56	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
825738		07/02/2024	240702	385886	134.35	134.35	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
825757		07/02/2024	240702	385886	275.40	275.40	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
825918		07/02/2024	240702	385886	517.80	517.80	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826019		07/02/2024	240702	385886	553.47	553.47	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826091		07/02/2024	240702	385886	36.06	36.06	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826113		07/02/2024	240702	385886	156.52	156.52	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826193		07/02/2024	240702	385886	98.37	98.37	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826245		07/02/2024	240702	385886	161.64	161.64	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826247		07/02/2024	240702	385886	25.92	25.92	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826397		07/02/2024	240702	385886	117.96	117.96	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826415		07/02/2024	240702	385886	133.10	133.10	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826431		07/02/2024	240702	385886	245.43	245.43	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826528		07/02/2024	240702	385886	377.76	377.76	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826559		07/02/2024	240702	385886	1,443.20	1,443.20	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826568		07/02/2024	240702	385886	231.97	231.97	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								
826637		07/02/2024	240702	385886	13.78	13.78	07/02/2024	INV PD	MISC	
	CHECK DATE:	07/02/2024								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
826647		07/02/2024	240702	385886	16.44	16.44	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
1858 NATIONAL POWER RODDING CORP					21,308.92					
54878		07/02/2024	240702	385887	3,200.00	3,200.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
17946 NEW ERA SPREADING INC										
616	24000064	07/02/2024	240702	385888	33,755.55	33,755.55	07/02/2024	INV	PD	2024 B
CHECK DATE: 07/02/2024										
1896 NORTHERN ILL GAS CO DIV										
22-85-69-4782		06/26/2024	240627	386024	200.35	200.35	06/26/2024	INV	PD	2001 A
CHECK DATE: 06/27/2024										
23-60-59-3598		06/19/2024	240627	386024	44.93	44.93	06/19/2024	INV	PD	2400 M
CHECK DATE: 06/27/2024										
53-49-21-2000		06/26/2024	240627	386024	43.15	43.15	06/26/2024	INV	PD	WS YOU
CHECK DATE: 06/27/2024										
66-81-19-2906		06/26/2024	240627	386024	266.59	266.59	06/26/2024	INV	PD	8301 J
CHECK DATE: 06/27/2024										
68-65-48-4019		06/19/2024	240627	386024	148.73	148.73	06/19/2024	INV	PD	401 MA
CHECK DATE: 06/27/2024										
75-37-82-5210		06/26/2024	240627	386024	45.61	45.61	06/26/2024	INV	PD	MISC
CHECK DATE: 06/27/2024										
99-12-22-6609		06/26/2024	240627	386024	46.37	46.37	06/26/2024	INV	PD	3500 C
CHECK DATE: 06/27/2024										
1902 NORWALK TANK CO					795.73					
192787		07/02/2024	240702	385889	76.92	76.92	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
193063		07/02/2024	240702	385889	150.72	150.72	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
18353 NVR INC					227.64					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
227154		06/20/2024	240627	386025	2,000.00	2,000.00	06/20/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227159		06/20/2024	240627	386026	2,000.00	2,000.00	06/20/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227314		06/24/2024	240627	386027	3,500.00	3,500.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227315		06/24/2024	240627	386028	2,000.00	2,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227316		06/24/2024	240627	386029	2,000.00	2,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227317		06/24/2024	240627	386030	2,000.00	2,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227318		06/24/2024	240627	386031	5,000.00	5,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227319		06/24/2024	240627	386032	5,000.00	5,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227320		06/24/2024	240627	386033	5,000.00	5,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227321		06/24/2024	240627	386034	5,000.00	5,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227322		06/24/2024	240627	386035	5,000.00	5,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227323		06/24/2024	240627	386036	2,000.00	2,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
227324		06/24/2024	240627	386037	2,000.00	2,000.00	06/24/2024	INV	PD	EXP#00
CHECK DATE: 06/27/2024										
					42,500.00					
17993 ODP BUSINESS SOLUTIONS LLC										
370246957001		07/02/2024	240702	385890	74.28	74.28	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
371777915001		07/02/2024	240702	385890	26.33	26.33	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					100.61					
1918 OESTREICH SERV CO, INC										
242381		07/02/2024	240702	385891	375.00	375.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
242686		07/02/2024	240702	385891	10.20	10.20	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
242705		07/02/2024	240702	385891	195.00	195.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
242800		07/02/2024	240702	385891	240.00	240.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
13189 OMEGA PLUMBING INC					820.20					
10100671		07/02/2024	240702	385892	1,825.00	1,825.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
10100806		07/02/2024	240702	385892	3,140.00	3,140.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
10100835		07/02/2024	240702	385892	5,270.00	5,270.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
10100852		07/02/2024	240702	385892	293.75	293.75	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
10101045		07/02/2024	240702	385892	4,340.00	4,340.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
10101128		07/02/2024	240702	385892	4,990.00	4,990.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
15020 ONE STEP INC					19,858.75					
N214191		07/02/2024	240702	385893	26.95	26.95	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
17294 OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.										
6872		07/02/2024	240702	385894	875.00	875.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
16916 DON PALLISSARD										
06/20/2024		06/24/2024	240627	386038	30.00	30.00	06/24/2024	INV	PD	MISC
CHECK DATE: 06/27/2024										
13962 PARENTI, MICHAEL										
2024	PARAMEDIC LIC	06/24/2024	240627	386039	40.00	40.00	06/24/2024	INV	PD	MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2024										
11251 PAUL CONWAY SHIELDS										
0523033		07/02/2024	240702	385895	2,163.00	2,163.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2001 PETER PERELLA & COMPANY										
47815-1		07/02/2024	240702	385896	9,450.00	9,450.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2985 PETROLEUM TECHNOLOGIES EQPMT INC										
34943		07/02/2024	240702	385897	358.20	358.20	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
12628 PHYSICIANS IMMEDIATE CARE-CHICAGO										
4376543		07/02/2024	240702	385898	55.00	55.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
7740 POMP'S TIRE SERVICE INC										
411106845		07/02/2024	240702	385899	512.48	512.48	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
411107059		07/02/2024	240702	385899	1,363.90	1,363.90	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
690136207		07/02/2024	240702	385899	450.85	450.85	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
690136347		07/02/2024	240702	385899	106.00	106.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					2,433.23					
15356 PRO TECH SECURITY SALES										
INV3618		07/02/2024	240702	385900	499.00	499.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
1948 PT FERRO CONSTR CO										
060724-PAY2	24000558	07/02/2024			135,073.22		07/02/2024	INV APP	Broadw	
CHECK DATE:										
2733-0923-PAY5	24000287	07/02/2024	240702	10000052	894,159.77	894,159.77	07/02/2024	INV PD	olympi	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2024										
9855	24000158	07/02/2024	240702	10000052	480.00	480.00	07/02/2024	INV PD		2023-2
CHECK DATE: 07/02/2024										
PTF060424-PAY2	24000416	07/02/2024			1,483,237.50		07/02/2024	INV APP		2023 R
CHECK DATE:										
4779 RADIOTRONICS INC					2,512,950.49					
2092483		07/02/2024	240702	385901	5,512.58	5,512.58	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
2157 RAY O'HERRON CO INC -DANVILLE										
2347362	24000403	07/02/2024	240702	385902	700.00	700.00	07/02/2024	INV PD		BALLIS
CHECK DATE: 07/02/2024										
15192 READY REFRESH										
04F6702356274		07/02/2024	240702	385903	3.60	3.60	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
15505 REASONABLE TREE EXPERTS										
11641		07/02/2024	240702	385904	2,500.00	2,500.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
999168 REFUND-AMBULANCE										
JTIL-23-169878:1		07/02/2024	240702	385907	1,662.40	1,662.40	07/02/2024	INV PD		KEVIN
CHECK DATE: 07/02/2024										
JTIL-23-19607:1		07/02/2024	240702	385906	1,993.30	1,993.30	07/02/2024	INV PD		JUNE S
CHECK DATE: 07/02/2024										
JTIL-23-19813:1		07/02/2024	240702	385909	2,349.95	2,349.95	07/02/2024	INV PD		CAROL
CHECK DATE: 07/02/2024										
JTIL-23-21904:1		07/02/2024	240702	385905	2,932.00	2,932.00	07/02/2024	INV PD		EUGENE
CHECK DATE: 07/02/2024										
JTIL-23-5:2		07/02/2024	240702	385908	2,863.18	2,863.18	07/02/2024	INV PD		ROSE S
CHECK DATE: 07/02/2024										
JTIL-24-1486:1		07/02/2024	240702	385910	429.95	429.95	07/02/2024	INV PD		BEATRI
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
999178 REFUND-MISCELLANEOUS					12,230.78					
24	AH 07	06/24/2024	240627	386040	81.50	81.50	06/24/2024	INV PD		MISC
	CHECK DATE: 06/27/2024									PAYEE: MARIA ALLENDE
999193 REFUND-ZONING SIGN										
227227		06/21/2024	240627	386043	100.00	100.00	06/21/2024	INV PD		ZBA SI
	CHECK DATE: 06/27/2024									PAYEE: DOLBEE, MARK & CAROLYN
227228		06/21/2024	240627	386042	100.00	100.00	06/21/2024	INV PD		ZBA SI
	CHECK DATE: 06/27/2024									PAYEE: DIEDRICH, ROBERT
227229		06/21/2024	240627	386044	100.00	100.00	06/21/2024	INV PD		ZBA SI
	CHECK DATE: 06/27/2024									PAYEE: MALDONADO, RIGOBERTO
227230		06/21/2024	240627	386041	100.00	100.00	06/21/2024	INV PD		ZBA SI
	CHECK DATE: 06/27/2024									PAYEE: BRZYCKI, EMILY
227435		06/25/2024	240627	386045	100.00	100.00	06/25/2024	INV PD		ZBA SI
	CHECK DATE: 06/27/2024									PAYEE: ZHANG, YANXIA
2207 RENDELS INC					500.00					
40538		07/02/2024	240702	385911	51.50	51.50	07/02/2024	INV PD		MISC
	CHECK DATE: 07/02/2024									
40541		07/02/2024	240702	385911	51.50	51.50	07/02/2024	INV PD		MISC
	CHECK DATE: 07/02/2024									
14093 RJN GROUP INC					103.00					
38100203	24000567	07/02/2024	240702	385912	14,273.35	14,273.35	07/02/2024	INV PD		24' SW
	CHECK DATE: 07/02/2024									
388518	24000390	07/02/2024	240702	385912	36,951.15	36,951.15	07/02/2024	INV PD		PSA fo
	CHECK DATE: 07/02/2024									
388519	24000390	07/02/2024	240702	385912	27,427.34	27,427.34	07/02/2024	INV PD		PSA fo
	CHECK DATE: 07/02/2024									
39770103	24000482	07/02/2024	240702	385912	79,927.38	79,927.38	07/02/2024	INV PD		2024 S
	CHECK DATE: 07/02/2024									
397715	24000202	07/02/2024	240702	385912	11,342.94	11,342.94	07/02/2024	INV PD		2023 S
	CHECK DATE: 07/02/2024									
405406	24000272	07/02/2024	240702	385912	6,513.87	6,513.87	07/02/2024	INV PD		Bluff

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2024											
405407	24000272	07/02/2024	240702	385912	4,584.87	4,584.87		07/02/2024	INV PD		Bluff
CHECK DATE: 07/02/2024											
410404	24000453	07/02/2024	240702	385912	12,102.50	12,102.50		07/02/2024	INV PD		PSA fo
CHECK DATE: 07/02/2024											
13240 ROADS SAFE TRAFFIC SYSTEMS INC					193,123.40						
198328		06/24/2024	240627	386046	5,900.00	5,900.00		06/24/2024	INV PD		MISC
CHECK DATE: 06/27/2024											
11514 ROMEVILLE FIRE ACADEMY											
2024-408		07/02/2024	240702	385913	700.00	700.00		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											
2261 RON TIRAPELLI FORD, INC.											
249022	24000757	06/26/2024	240627	386047	50,667.00	50,667.00		06/26/2024	INV PD		AUTOMO
CHECK DATE: 06/27/2024											
650284		07/02/2024	240702	385914	306.24	306.24		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											
7408 ROUTE 66 RACEWAY LLC & FIRST					50,973.24						
MAY 2024		07/02/2024	240702	385915	25,204.00	25,204.00		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											
14090 RUSH TRUCK CENTERS OF ILLINOIS INC											
3036995954-A		07/02/2024	240702	385916	325.58	325.58		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											
3037486380		07/02/2024	240702	385916	3,346.41	3,346.41		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											
3037503101		07/02/2024	240702	385916	204.23	204.23		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											
3037523080		07/02/2024	240702	385916	408.46	408.46		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											
3037542680		07/02/2024	240702	385916	480.98	480.98		07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11539 SAAD, JOSEPH					4,765.66					
2024 TAIT		06/24/2024	240627	386048	125.00	125.00	06/24/2024	INV	PD	MISC
CHECK DATE: 06/27/2024										
5435 SAM'S CLUB DIRECT										
JUNE 2024		06/19/2024	240627	386049	592.62	592.62	06/19/2024	INV	PD	MISC
CHECK DATE: 06/27/2024										
17262 SANTACRUZ ASSOCIATES LTD										
3962	24000438	07/02/2024	240702	385917	3,400.00	3,400.00	07/02/2024	INV	PD	Negoti
CHECK DATE: 07/02/2024										
17602 SEASON AND TIME										
0000193		07/02/2024	240702	385918	250.00	250.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
0000194		07/02/2024	240702	385918	300.00	300.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
0000195		07/02/2024	240702	385918	100.00	100.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					650.00					
2360 SERVICE INDUST SUPPLY INC										
139448		07/02/2024	240702	385919	1,087.98	1,087.98	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
139773		07/02/2024	240702	385919	40.00	40.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
139870		07/02/2024	240702	385919	52.90	52.90	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
139894		07/02/2024	240702	385919	159.36	159.36	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					1,340.24					
14076 SHAW SUBURBAN MEDIA GROUP										
2163113		07/02/2024	240702	385920	360.02	360.02	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
2165535		07/02/2024	240702	385920	227.78	227.78	07/02/2024	INV	PD	MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2024										
2165571		07/02/2024	240702	385920	111.20	111.20	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2168768		07/02/2024	240702	385920	293.90	293.90	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2168784		07/02/2024	240702	385920	179.06	179.06	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
16855 SHEFFIELD SAFETY & LOSS CONTROL LLC					1,171.96					
20071384		07/02/2024	240702	385921	2,762.50	2,762.50	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
20071466		07/02/2024	240702	385921	1,100.00	1,100.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
20071467		07/02/2024	240702	385921	1,625.00	1,625.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
16931 SHEFFIELD SUPPLY & EQUIPMENT					5,487.50					
13457		07/02/2024	240702	385922	1,595.00	1,595.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
13678		07/02/2024	240702	385922	2,019.90	2,019.90	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
13679		07/02/2024	240702	385922	143.00	143.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2389 SHERWIN-WILLIAMS					3,757.90					
8607-3		07/02/2024	240702	385923	1,926.25	1,926.25	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2392 SHOREWOOD HOME & AUTO										
01-403135		07/02/2024	240702	385924	175.95	175.95	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
01-421398		07/02/2024	240702	385924	35.06	35.06	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
01-421400		07/02/2024	240702	385924	15.06	15.06	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					226.07					
14215 SIERRA ITS										
2131	24000055	07/02/2024	240702	385925	3,204.00	3,204.00	07/02/2024	INV PD	CONTRA	
CHECK DATE: 07/02/2024										
9747 SIGNARAMA										
INV-2738		07/02/2024	240702	385926	184.57	184.57	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
15379 SPECIALTY ELECTRIC SUPPLY CO										
72962		07/02/2024	240702	385927	53.55	53.55	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
73058		07/02/2024	240702	385927	365.00	365.00	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
					418.55					
15831 SPX FLOW US LLC										
94270978		07/02/2024	240702	385928	1,297.49	1,297.49	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2474 STANDARD TRUCK PARTS INC										
1028430		07/02/2024	240702	385929	757.38	757.38	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
11894 STERICYCLE INC										
8007448771		07/02/2024	240702	385930	893.40	893.40	07/02/2024	INV PD	MISC	
CHECK DATE: 07/02/2024										
2523 STRAND ASSOC INC										
0211324	24000744	07/02/2024	240702	385931	34,727.93	34,727.93	07/02/2024	INV PD	ESTP -	
CHECK DATE: 07/02/2024										
0212044	24000744	07/02/2024	240702	385931	4,129.12	4,129.12	07/02/2024	INV PD	ESTP -	
CHECK DATE: 07/02/2024										
					38,857.05					
4027 SUBURBAN LABORATORIES, INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
225362		07/02/2024	240702	385932	95.00		95.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
225370		07/02/2024	240702	385932	570.00		570.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
225835	24000030	07/02/2024	240702	385932	54.00		54.00	07/02/2024	INV	PD	2024 N
CHECK DATE: 07/02/2024											
225856	24000030	07/02/2024	240702	385932	54.00		54.00	07/02/2024	INV	PD	2024 N
CHECK DATE: 07/02/2024											
225885	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
225886	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
225887	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
225888	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
225889	24000091	07/02/2024	240702	385932	120.00		120.00	07/02/2024	INV	PD	2024 D
CHECK DATE: 07/02/2024											
225890	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
225891	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
225892	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
225893	24000031	07/02/2024	240702	385932	13.00		13.00	07/02/2024	INV	PD	2024 -
CHECK DATE: 07/02/2024											
2541 SUMBAUM'S SCHWINN CYCLERY					997.00						
21138		07/02/2024	240702	385933	109.90		109.90	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
8821 SUN BADGE COMPANY											
418596		07/02/2024	240702	385934	421.25		421.25	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024											
9857 SUNBELT PUMP & POWER RENTALS											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
154197423-0001 CHECK DATE: 07/02/2024		07/02/2024	240702	385935	4,054.25	4,054.25	07/02/2024	INV	PD	MISC
154528526-0001 CHECK DATE: 07/02/2024		07/02/2024	240702	385935	639.50	639.50	07/02/2024	INV	PD	MISC
17345 T-MOBILE USA INC					4,693.75					
9570740509 CHECK DATE: 07/02/2024		07/02/2024	240702	385936	165.00	165.00	07/02/2024	INV	PD	MISC
15578 TEKLAB INC										
308297 CHECK DATE: 07/02/2024	24000058	07/02/2024	240702	385937	261.48	261.48	07/02/2024	INV	PD	2024 I
308449 CHECK DATE: 07/02/2024	24000058	07/02/2024	240702	385937	21.12	21.12	07/02/2024	INV	PD	2024 I
308571 CHECK DATE: 07/02/2024	24000058	07/02/2024	240702	385937	469.32	469.32	07/02/2024	INV	PD	2024 I
2577 TERMINAL SUPPLY CO					751.92					
42301-00 CHECK DATE: 07/02/2024		07/02/2024	240702	385938	419.54	419.54	07/02/2024	INV	PD	MISC
42446-00 CHECK DATE: 07/02/2024		07/02/2024	240702	385938	2,380.00	2,380.00	07/02/2024	INV	PD	MISC
42533-00 CHECK DATE: 07/02/2024		07/02/2024	240702	385938	552.99	552.99	07/02/2024	INV	PD	MISC
42575-00 CHECK DATE: 07/02/2024		07/02/2024	240702	385938	1,389.90	1,389.90	07/02/2024	INV	PD	MISC
7618 THOMPSON ELECTRONICS COMPANY					4,742.43					
117173 CHECK DATE: 07/02/2024		07/02/2024	240702	385939	400.00	400.00	07/02/2024	INV	PD	MISC
12548 THOMSON WEST										
850248578 CHECK DATE: 07/02/2024		07/02/2024	240702	385940	338.40	338.40	07/02/2024	INV	PD	MISC
850260015		07/02/2024	240702	385940	2,109.63	2,109.63	07/02/2024	INV	PD	MISC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/02/2024										
850334432		07/02/2024	240702	385940	222.00	222.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
13589 TIFCO INDUSTRIES INC					2,670.03					
71983608		07/02/2024	240702	385941	104.45	104.45	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
18281 TONY'S FINER FOODS										
3/24 TAX REBATE		07/02/2024	240702	385942	11,288.56	11,288.56	07/02/2024	INV	PD	03/24
CHECK DATE: 07/02/2024										
13030 TREADSTONE TIRE RECYCLING LLC										
26853		07/02/2024	240702	385943	87.50	87.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
26854		07/02/2024	240702	385943	67.50	67.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
26856		07/02/2024	240702	385943	57.50	57.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
15365 TRESSLER LLP					212.50					
4489039-42		07/02/2024	240702	385944	6,008.50	6,008.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
11476 TRI-COUNTY BOARD-UP & GLASS INC										
4556		07/02/2024	240702	385945	2,015.00	2,015.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
3854 TRI-COUNTY STOCKDALE CO										
124297		07/02/2024			136.80		07/02/2024	INV	V	MISC
CHECK DATE:										
9199 TRI-K SUPPLIES INC										
124196		07/02/2024	240702	385947	972.40	972.40	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17646 TRICO MECHANICAL INC										
8388		07/02/2024	240702	385948	3,087.00	3,087.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
8669		07/02/2024	240702	385948	1,969.00	1,969.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
8670		07/02/2024	240702	385948	2,841.00	2,841.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
8687		07/02/2024	240702	385948	2,935.00	2,935.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					10,832.00					
18351 TWIG TECHNOLOGIES										
1546	24000499	07/02/2024	240702	385949	33,832.50	33,832.50	07/02/2024	INV PD		Storm
CHECK DATE: 07/02/2024										
706		07/02/2024	240702	385949	2,325.00	2,325.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					36,157.50					
14082 TYLER TECHNOLOGIES INC										
045-471668	24000659	07/02/2024	240702	385950	51,000.00	51,000.00	07/02/2024	INV PD		TYLER
CHECK DATE: 07/02/2024										
2706 TYSON MOTOR CORP										
92093		07/02/2024	240702	385951	1,374.16	1,374.16	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
2718 UNDERGROUND PIPE & VALVE										
006896		07/02/2024	240702	385952	3,820.00	3,820.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
065824-01		07/02/2024	240702	385952	453.00	453.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066538		07/02/2024	240702	385952	149.00	149.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066554		07/02/2024	240702	385952	1,038.30	1,038.30	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066750		07/02/2024	240702	385952	575.00	575.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
066809		07/02/2024	240702	385952	915.00	915.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066891		07/02/2024	240702	385952	1,895.24	1,895.24	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066911		07/02/2024	240702	385952	110.00	110.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066928		07/02/2024	240702	385952	100.00	100.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066968		07/02/2024	240702	385952	121.00	121.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
066999		07/02/2024	240702	385952	180.00	180.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
067011		07/02/2024	240702	385952	855.00	855.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
067025		07/02/2024	240702	385952	460.00	460.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
067136		07/02/2024	240702	385952	210.00	210.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
					10,881.54					
13844 UNIVAR SOLUTIONS USA LLC										
52125867	24000023	07/02/2024	240702	385953	476.16	476.16	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
52138979	24000023	07/02/2024	240702	385953	533.20	533.20	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
52142733	24000023	07/02/2024	240702	385953	463.76	463.76	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
52145704	24000023	07/02/2024	240702	385953	686.96	686.96	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
52145705	24000023	07/02/2024	240702	385953	409.20	409.20	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
52145706	24000023	07/02/2024	240702	385953	2,480.00	2,480.00	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
52145707	24000023	07/02/2024	240702	385953	558.00	558.00	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										
52145708	24000023	07/02/2024	240702	385953	4,290.40	4,290.40	07/02/2024	INV PD		2024 D
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
52145709 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	813.44	813.44	07/02/2024	INV PD	2024	D	
52145710 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	394.32	394.32	07/02/2024	INV PD	2024	D	
52157582 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	414.16	414.16	07/02/2024	INV PD	2024	D	
52164506 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	421.60	421.60	07/02/2024	INV PD	2024	D	
52164507 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	634.88	634.88	07/02/2024	INV PD	2024	D	
52164508 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	602.64	602.64	07/02/2024	INV PD	2024	D	
52164509 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	520.80	520.80	07/02/2024	INV PD	2024	D	
52164510 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	456.32	456.32	07/02/2024	INV PD	2024	D	
52164511 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	1,460.72	1,460.72	07/02/2024	INV PD	2024	D	
52164512 CHECK DATE: 07/02/2024	24000023	07/02/2024	240702	385953	391.84	391.84	07/02/2024	INV PD	2024	D	
15553 UPS					16,008.40						
00003E2887244 CHECK DATE: 06/27/2024		06/19/2024	240627	386050	159.81	159.81	06/19/2024	INV PD	MISC		
00003E2887254 CHECK DATE: 06/27/2024		06/19/2024	240627	386050	29.10	29.10	06/19/2024	INV PD	MISC		
18272 HD SUPPLY INC					188.91						
INV00371223 CHECK DATE: 07/02/2024		07/02/2024	240702	385954	511.88	511.88	07/02/2024	INV PD	MISC		
INV00378909 CHECK DATE: 07/02/2024		07/02/2024	240702	385954	341.23	341.23	07/02/2024	INV PD	MISC		
INV00379763 CHECK DATE: 07/02/2024		07/02/2024	240702	385954	1,409.71	1,409.71	07/02/2024	INV PD	MISC		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18454 USALCO LLC					2,262.82					
910110274	24000067	07/02/2024	240702	385955	4,474.85	4,474.85	07/02/2024	INV	PD	2024 A
CHECK DATE: 07/02/2024										
910110275	24000067	07/02/2024	240702	385955	4,484.84	4,484.84	07/02/2024	INV	PD	2024 A
CHECK DATE: 07/02/2024										
18380 USSI RENTALS INC					8,959.69					
7001254-IN		07/02/2024	240702	385956	4,100.00	4,100.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
2763 VARDAL SURVEYING SYSTEMS										
91627		07/02/2024	240702	385957	996.00	996.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
91659		07/02/2024	240702	385957	1,057.00	1,057.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
91699		07/02/2024	240702	385957	14.98	14.98	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
15358 VEGA AMERICAS INC					2,067.98					
609017		07/02/2024	240702	385958	4,898.10	4,898.10	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
18225 VERIZON COMMUNICATIONS INC										
601000058180		07/02/2024	240702	385959	1,591.80	1,591.80	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
629000057683		07/02/2024	240702	385959	795.90	795.90	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
16754 VIDEOTEC CORP					2,387.70					
116760		07/02/2024	240702	385960	4,834.20	4,834.20	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
18555 UNIFIED BOARD OPERATIONS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22225	24000745	07/02/2024	240702	385961	11,639.20	11,639.20	07/02/2024	INV	PD	COMPUT
CHECK DATE: 07/02/2024										
22237		07/02/2024	240702	385961	6,000.00	6,000.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
22238		07/02/2024	240702	385961	8,500.00	8,500.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
10509 WAREHOUSE DIRECT INC					26,139.20					
5739903-0		07/02/2024	240702	385962	88.95	88.95	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
8139 WASTE MANAGEMENT INC										
6628092-2007-9		07/02/2024	240702	385963	74.50	74.50	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
17346 WATER WELL SOLUTIONS ILLINOIS LLC										
IL24-05-153	24000731	07/02/2024	240702	385964	19,212.50	19,212.50	07/02/2024	INV	PD	WELL 1
CHECK DATE: 07/02/2024										
2830 WATERWORKS & SEWERAGE FND										
229847-488100		06/26/2024	240627	386051	275.37	275.37	06/26/2024	INV	PD	450 LA
CHECK DATE: 06/27/2024										
257-202170		06/26/2024	240627	386051	397.22	397.22	06/26/2024	INV	PD	1203 C
CHECK DATE: 06/27/2024										
257-210220		06/26/2024	240627	386051	669.83	669.83	06/26/2024	INV	PD	1 W SI
CHECK DATE: 06/27/2024										
257-210250		06/26/2024	240627	386051	271.86	271.86	06/26/2024	INV	PD	815 AD
CHECK DATE: 06/27/2024										
257-210260		06/26/2024	240627	386051	10,798.26	10,798.26	06/26/2024	INV	PD	815 AD
CHECK DATE: 06/27/2024										
257-210270		06/26/2024	240627	386051	901.51	901.51	06/26/2024	INV	PD	815 AD
CHECK DATE: 06/27/2024										
257-292290		06/26/2024	240627	386051	847.04	847.04	06/26/2024	INV	PD	150 W
CHECK DATE: 06/27/2024										
257-29300		06/26/2024	240627	386051	914.53	914.53	06/26/2024	INV	PD	150 W
CHECK DATE: 06/27/2024										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
257-296570		06/26/2024	240627	386051	69.23	69.23	06/26/2024	INV	PD	7196 C
CHECK DATE: 06/27/2024										
257-31010		06/26/2024	240627	386051	737.78	737.78	06/26/2024	INV	PD	101 E
CHECK DATE: 06/27/2024										
257-41920		06/26/2024	240627	386051	190.63	190.63	06/26/2024	INV	PD	921 E
CHECK DATE: 06/27/2024										
257-451500		06/26/2024	240627	386051	63.77	63.77	06/26/2024	INV	PD	515 RI
CHECK DATE: 06/27/2024										
257-454700		06/26/2024	240627	386051	465.76	465.76	06/26/2024	INV	PD	1599 J
CHECK DATE: 06/27/2024										
257-46740		06/26/2024	240627	386051	39.48	39.48	06/26/2024	INV	PD	319 GR
CHECK DATE: 06/27/2024										
257-481080		06/26/2024	240627	386051	142.63	142.63	06/26/2024	INV	PD	1203 C
CHECK DATE: 06/27/2024										
257-510570		06/26/2024	240627	386051	309.85	309.85	06/26/2024	INV	PD	90 E J
CHECK DATE: 06/27/2024										
257-510571		06/26/2024	240627	386051	9.00	9.00	06/26/2024	INV	PD	63 MAY
CHECK DATE: 06/27/2024										
257-512454		06/26/2024	240627	386051	85.68	85.68	06/26/2024	INV	PD	815 AD
CHECK DATE: 06/27/2024										
257-512999		06/26/2024	240627	386051	291.65	291.65	06/26/2024	INV	PD	1203 C
CHECK DATE: 06/27/2024										
2709-23340		06/26/2024	240627	386051	222.27	222.27	06/26/2024	INV	PD	818 E
CHECK DATE: 06/27/2024										
2709-27100		06/26/2024	240627	386051	63.79	63.79	06/26/2024	INV	PD	15 E J
CHECK DATE: 06/27/2024										
2709-27170		06/26/2024	240627	386051	60.20	60.20	06/26/2024	INV	PD	402 N
CHECK DATE: 06/27/2024										
2709-27180		06/26/2024	240627	386051	16.20	16.20	06/26/2024	INV	PD	402 N
CHECK DATE: 06/27/2024										
2709-28100		06/26/2024	240627	386051	183.66	183.66	06/26/2024	INV	PD	19 W C
CHECK DATE: 06/27/2024										
2709-282750		06/26/2024	240627	386051	16.20	16.20	06/26/2024	INV	PD	7 N BR
CHECK DATE: 06/27/2024										
2709-28960		06/26/2024	240627	386051	30.71	30.71	06/26/2024	INV	PD	1-9 E
CHECK DATE: 06/27/2024										
2709-295870		06/26/2024	240627	386051	9.90	9.90	06/26/2024	INV	PD	150 W

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2024										
2709-30570		06/26/2024	240627	386051	23.51	23.51	06/26/2024	INV PD	141	E
CHECK DATE: 06/27/2024										
2709-449940		06/26/2024	240627	386051	1,017.41	1,017.41	06/26/2024	INV PD	8301	J
CHECK DATE: 06/27/2024										
2709-481060		06/26/2024	240627	386051	82.17	82.17	06/26/2024	INV PD	2001	N
CHECK DATE: 06/27/2024										
2709-7930		06/26/2024	240627	386051	242.90	242.90	06/26/2024	INV PD	868	DR
CHECK DATE: 06/27/2024										
67855-211700		06/26/2024	240627	386051	210.89	210.89	06/26/2024	INV PD	125	HO
CHECK DATE: 06/27/2024										
67855-419480		06/26/2024	240627	386051	215.62	215.62	06/26/2024	INV PD	2300	M
CHECK DATE: 06/27/2024										
2853 WEST SIDE TRACTOR SALES CO					19,876.51					
J14187		07/02/2024	240702	385965	1,399.54	1,399.54	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
18206 WHITMORE INVESTMENTS										
823316	24000105	07/02/2024	240702	385966	198.85	198.85	07/02/2024	INV PD	2023	B
CHECK DATE: 07/02/2024										
2892 WILL COUNTY RECORDER										
40763360		07/02/2024	240702	385967	52.00	52.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
40764375		07/02/2024	240702	385967	229.00	229.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
40767056		07/02/2024	240702	385967	520.00	520.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
40767675		07/02/2024	240702	385967	104.00	104.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										
2978 WORK ZONE SAFETY INC					905.00					
63300		07/02/2024	240702	385968	1,425.00	1,425.00	07/02/2024	INV PD		MISC
CHECK DATE: 07/02/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63309		07/02/2024	240702	385968	1,009.00	1,009.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
63451		07/02/2024	240702	385968	1,000.00	1,000.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
63511		07/02/2024	240702	385968	1,200.00	1,200.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
63513		07/02/2024	240702	385968	1,624.40	1,624.40	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
63573		07/02/2024	240702	385968	1,300.00	1,300.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
63694		07/02/2024	240702	385968	1,075.00	1,075.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
63735		07/02/2024	240702	385968	1,075.00	1,075.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
63736		07/02/2024	240702	385968	1,000.00	1,000.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
					10,708.40					
2938 WUNDERLICH DOORS										
703541		07/02/2024	240702	385969	380.00	380.00	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
12899 ZOLL DATA SYSTEM										
INV00177297		07/02/2024	240702	385970	4,104.67	4,104.67	07/02/2024	INV	PD	MISC
CHECK DATE: 07/02/2024										
763 INVOICES					6,733,214.67					

** END OF REPORT - Generated by Robin Gatson **



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File ID:

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/14/2024

Department:

Final Action:

Title:

Agenda Date: 07/02/2024

Attachments: Invoices to be Paid 07.02.24

Entered by: rgatson@joliet.gov



Memo

File #: 311-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Professional Services Agreement for Development Review and Planning Assistance for the Compass Business Park to Strand Assoc. Inc. in the amount of \$205,000.00

BACKGROUND:

Improvements to the City's water and sewer infrastructure are required to serve the proposed Compass Business Park and surrounding areas in the City's southeastern region. Strand Assoc Inc. previously completed a planning study to identify the water and sanitary infrastructure needed to support the development, and now the project has reached detailed design stage. The Developer is tasked with completing the detailed design work that was identified in the planning report and is also tasked with coordinating the design work with the City to ensure that the project designs meet City requirements. Consulting engineering support is needed by the City to coordinate these improvements with the Developer.

Section 4 of the Annexation and Development Agreement for the Compass Business Park states the Developer shall reimburse the City for the fees, generated by external consultants and firms associated with the study, document review, design, and construction of water and sewer improvements for the development.

The Public Service Committee will review this matter.

CONCLUSION:

Strand Assoc Inc. has provided a proposal to provide development planning, coordination, and review assistance for an amount not to exceed \$205,000.00. This proposal includes up to 40 hours of work per month and the contract extends to June 30, 2026. This contract is between the City and Strand Assoc. Inc.. The City subsequently invoices the Developer for reimbursement of the Strand Assoc. Inc. invoices.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Funds will be charged to the Water & Sewer Fund / Engineering (Org 50180013, Object 557200, \$205,000.00, Project 24038). The Developer will be sent invoices to reimburse the City for these expenses per the Professional Fee Agreement executed between the City and the Developer.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for the Compass Business Park development, in the amount of \$205,000.00, on behalf of Strand Assoc Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 311-24

File ID: 311-24

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for Development Review and Planning Assistance for the Compass Business Park to Strand Assoc. Inc. in the amount of \$205,000.00

Agenda Date: 07/02/2024

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Allison Swisher	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/24/2024	Christopher Regis	Approve	6/25/2024
1	4	6/24/2024	Beth Beatty	Approve	6/26/2024



Memo

File #: 312-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Professional Services Agreement for Professional Engineering Support Services to Baxter & Woodman, Inc. in the amount of \$150,000.00

BACKGROUND:

The Public Utilities Department relies on various consulting firms to support and extend the efforts of in-house engineering staff. This includes both specialized work as well as assistance in addressing workload peaks. In a typical year, a number of smaller contracts and purchase orders for various services are approved as the need arises. To improve departmental efficiency, a number of these smaller contracts are being grouped together into one larger engineering support services contract.

In the summer of 2023, the Public Utilities Department advertised an RFQ for General Municipal Services for 15 different categories of work. 53 sealed qualifications were received. Staff reviewed the SOQs and created a short list of the best fit consultants for the Department's needs for each work type. The evaluation was based on the City's previous experience with the firm, the firm's proposed team, the firm's project experience, locality, and other task specific factors. Staff uses this short list to negotiate proposals with the consultants for the respective project type.

The Public Service Committee will review this matter.

CONCLUSION:

Baxter & Woodman Inc. was short listed for multiple categories of work based on their prior experience satisfactorily performing these services for the City. Accordingly, Staff requested Baxter & Woodman Inc. to provide a proposal for the scope of work of:

- Development plan review assistance.
- Hydraulic modeling updates for the water distribution system.
- GIS updates for new development, water modeling, and minor mapping updates.
- I-80 reconstruction water and sanitary sewer review and design assistance (this item is reimbursable by IDOT)
- General municipal engineering services.

Costs will be incurred on a time and materials basis per a previously negotiated rate structure, not to exceed the contract total of \$150,000.00.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over \$25,000.00 may be

awarded without written specifications under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;

- (g) Purchases of professional services.

Sufficient funds exist utilizing the Water & Sewer Operating Fund / Engineering Administration / Professional Services (Org 50080013, Object 523300, \$150,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve a Professional Services Agreement for Professional Engineering Support Services, in the amount of \$150,000.00, on behalf of Baxter & Woodman Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 312-24

File ID: 312-24

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for Professional Engineering Support Services to Baxter & Woodman, Inc. in the amount of \$150,000.00

Agenda Date: 07/02/2024

Entered by: jhall@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Allison Swisher	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/21/2024	Christopher Regis	Approve	6/25/2024
1	4	6/24/2024	Beth Beatty	Approve	6/25/2024



Memo

File #: 313-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Professional Services Agreement for the Water Loss Control Technical Assistance Program to Cavanaugh & Associates PA in the amount of \$248,412.00

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this plan is IDNR reporting and program management. The City has implemented a number of water loss control projects including water main replacement, water meter analysis and water meter replacement, a water billing audit, and expansion of the district metering program. A consultant specialized in water loss control is now needed to manage the City's current water loss activities and to lead and manage the program into the future.

In January 2024, the City published a Request for Qualifications for Water Loss Control Technical Assistance Program. Seven qualifications were received, four firms were interviewed, and the selection committee identified Cavanaugh & Associates PA, as the most qualified firm to complete the services for the program. Cavanaugh & Associates PA has successfully completed similar projects for communities throughout the United States. They have a team of seasoned engineers, environmental scientists, and data analysts which have significant experience in managing non-revenue water technical assistance program and fulfilling the requirements of regulatory reporting requirements. Therefore, Cavanaugh & Associates PA was requested to provide a proposal for leading and managing the City's non-revenue water program. The Public Service Committee will review this matter.

CONCLUSION:

Cavanaugh & Associates PA provided a proposal, in the not to exceed amount of \$248,412.00, to lead and manage the City's non-revenue water program. The scope of work for the first phase of their work includes: review of all aspects of the current program; data validation and audit of the most recent IDNR water audit and reporting; assessment of the water meter and water distribution system to confirm accuracy of the water pumped and water billed; identification of apparent and real losses; district meter assessment and program roadmap; program management; IDNR support; and reporting for the 2024 water year. They will identify next actions to be taken in subsequent contracts such as installation of District meters, additional field work, and additional analyses that may be

needed.

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Funds will be charged to the Public Utilities Engineering / Professional Services (Org 50080013, Object 523300, \$248,412.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the professional services agreement for the Water Loss Control Technical Assistance Program, in the amount of \$248,412.00, on behalf of Cavanaugh & Associates PA.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 313-24

File ID: 313-24

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for the Water Loss Control Technical Assistance Program to Cavanaugh & Associates PA in the amount of \$248,412.00

Agenda Date: 07/02/2024

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Allison Swisher	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/21/2024	Christopher Regis	Approve	6/25/2024
1	4	6/24/2024	Beth Beatty	Approve	6/25/2024



Memo

File #: 314-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Approve Change Order No. 1 for the Olympic Boulevard / Houbolt Road Improvements to PT Ferro Construction Co. in the amount of \$347,850.97 - Section No. 21-00544-00-PV

BACKGROUND:

The Rock Run Collection Development Project, located on the northeast corner of the I-80 and I-55 interchange, involves support projects by the City for infrastructure improvements and site access, including the Olympic Boulevard / Houbolt Road Improvements Project. This project continues east to Houbolt Road from the initial Olympic Bridge contract currently under construction. A contract in the amount of \$7,498,539.72 was awarded to PT Ferro Construction Co. on August 14, 2023 for these improvements. The Public Service Committee will review this matter at the July 1, 2024 Public Service Meeting.

CONCLUSION:

This project and the adjacent bridge project were originally conceived as a single contract and then split into two separate contracts. Quantities for Non-Special Waste Disposal, which were inadvertently included in the adjacent bridge contract, are being deducted from that contract and added to this contract at the exact same cost using the same funding source.

Change Order No. 1, an addition in the amount of \$347,850.97, is for the following items:

- Addition of quantities for Non-Special Waste Disposal.
- Balancing of completed items.

Sufficient funds exist utilizing the TIF #7 Rock Run Funds (Org 25520240, Object 557200, \$347,850.97).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 for the Olympic Boulevard / Houbolt Road Improvements Project, in the amount of \$347,850.97, on behalf of PT Ferro Construction Co.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 314-24

File ID: 314-24

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Works

Final Action:

Title: Approve Change Order No. 1 for the Olympic Boulevard / Houbolt Road Improvements to PT Ferro Construction Co. in the amount of \$347,850.97 - Section No. 21-00544-00-PV

Agenda Date: 07/02/2024

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Greg Ruddy	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/21/2024	Christopher Regis	Approve	6/25/2024
1	4	6/21/2024	Beth Beatty	Approve	6/25/2024



Memo

File #: 315-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Approve Change Order No. 2 for the Olympic Boulevard Improvements to D Construction Inc. reducing the amount by (\$409,100.82) - Section No. 21-00544-00-PV

BACKGROUND:

The Rock Run Collection Development Project, located at the northeast corner of the I-80 and I-55 interchange, involves support projects by the City for infrastructure improvements and site access, including the Olympic Boulevard Improvements Project. This contract was awarded to D Construction Inc. in the amount of \$10,788,484.59 on May 16, 2023. Subsequently, Change Order No. 1 was approved. The Public Service Committee will review this matter at the July 1, 2024 Public Service Meeting.

CONCLUSION:

Due to the quality of existing topsoil material on site, quantities for topsoil furnish and place can be reduced and substituted with a lower price for topsoil excavate and place. Additionally, this project and the adjacent roadway project were originally conceived as a single contract and then split into two separate contracts. Quantities for Non-Special Waste Disposal, which were inadvertently included in this contract, are being deducted from this contract and added to the adjacent Olympic Boulevard roadway construction contract at the exact same cost using the same funding source.

Change Order No. 2, a net decrease in the amount of (\$409,100.82), is for the following items:

- Deduct Topsoil Furnish and Place and replace with Topsoil Excavate and Place at a reduced cost.
- Deduct quantities for Non-Special Waste Disposal.
- Balancing of completed items.

Funds will be reimbursed to the TIF #7 Rock Run Funds (Org 25520240, Object 557200, (\$409,100.82)).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 2 for the Olympic Boulevard Improvements Project, a net reduction in the amount of (\$409,100.82), on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 315-24

File ID: 315-24

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Works

Final Action:

Title: Approve Change Order No. 2 for the Olympic Boulevard Improvements to D Construction Inc. reducing the amount by (\$409,100.82) - Section No. 21-00544-00-PV

Agenda Date: 07/02/2024

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Greg Ruddy	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/21/2024	Christopher Regis	Approve	6/25/2024
1	4	6/21/2024	Beth Beatty	Approve	6/25/2024



Memo

File #: 317-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Award of Contract for Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements to Austin Tyler Construction Inc. in an amount not to exceed \$20,107,270.88

BACKGROUND:

The City of Joliet has developed the streetscape design of Chicago Street from Jefferson Street to Cass Street and City Square adjacent to Chicago Street from Van Buren Street to Clinton Street as well as utility improvements along this corridor. The project is scheduled for construction thru December 2025. The Public Service Committee will review this matter at the July 1, 2024 Public Service Meeting.

CONCLUSION:

On June 13, 2024, at 2:00 P.M., two (2) sealed bids were received for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements. The bid summary is as follows:

CONTRACTOR

BID AMOUNT

Lindblad Const Co of Joliet Inc.

\$19,435,945.95

Austin Tyler Construction Inc.

\$20,107,270.88

Engineer's Estimate (As Read)

\$19,211,303.00

Engineer's Estimate (As Corrected)

\$18,638,453.15

The low bid by Lindblad Const Co of Joliet Inc. was disqualified. The second lowest bid by Austin Tyler Construction Inc., in the amount of \$20,107,270.88, is 7.88% over the engineer's estimate. Sufficient funds exist utilizing the Rebuild IL Funds (Org 20090270, Object 557200, \$2,501,760.00), Public Works Capital Funds (Org 30090270, Object 557200, \$4,970,286.60), CED Capital Funds (Org 300200010, Object 557200, \$8,985,816.07), Public Utilities Water Capital Fund (Org 53880000, Object 557200, \$2,697,565.11) and Public Utilities Sewer Capital Fund (Org 50180020, Object 557200 \$951,843.10).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements, in the amount of \$20,107,270.88, on behalf of Austin Tyler Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 317-24

File ID: 317-24

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Works

Final Action:

Title: Award of Contract for Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements to Austin Tyler Construction Inc. in an amount not to exceed \$20,107,270.88

Agenda Date: 07/02/2024

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Greg Ruddy	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/21/2024	Christopher Regis	Approve	6/25/2024
1	4	6/21/2024	Beth Beatty	Approve	6/25/2024



Memo

File #: 319-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving City of Joliet's (COJ) - Senior Snow Project for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

The City of Joliet is requesting \$45,000.00 in CDBG funds to support their Senior Snow Project. This Public Service activity would be used to continue its existing program.

Continuing the success of this program from previous years, the City hopes to continue providing shoveling/ snow plowing services to over 200 low/moderate income senior households, provided at no cost to the eligible residents. The approved addresses/households will receive up to 5 instances of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period. Contractors/vendors will be able to submit for consideration through an RFP process.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan high priority needs assessment for non-homeless special needs with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled COJ Senior Snow PY24 Project will provide up to 5 instances of snow removal services to 200 eligible low/moderate income senior aged households within City of Joliet.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution with City of Joliet (COJ) Senior Snow PY24 not to exceed \$45,000.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Program Provided by City of Joliet -
Senior Snow Removal Program**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public service activities; and

WHEREAS, the City will act as a leading agency for providing public service activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$45,000.00 in CDBG funds towards the Senior Snow Removal Project for presumed benefit residents of City of Joliet; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG program led by the City of Joliet - in an amount up to \$45,000.00 for this Public Services project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#) 1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#) 8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#) 9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#) 21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#) 22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#) 23

[AP-35 Projects - 91.420, 91.220\(d\)](#) 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#) 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#) 38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#) 39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#) 40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#) 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education</p> <p>Services - Employment</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Homeless Needs - Chronically homeless</p> <p>Homeless Needs - Families with children</p> <p>Homelessness Strategy</p> <p>Non-Homeless Special Needs</p> <p>Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing</p> <p>Business Leaders</p> <p>Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment</p> <p>Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 319-24

File ID: 319-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

Title: Resolution Approving City of Joliet's (COJ) - Senior Snow Project for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/26/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 320-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving Latino Economic Development Association (LEDA) - Business Assistance Program for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

Latino Economic Development Association (LEDA) has applied for \$203,094.36 in CDBG funds to support their Business Assistance Program. This Microenterprise activity would be used to leverage an additional \$6,792.60 of the organization's membership funds, as a source to continue their existing program (currently funded by CDBG).

This would be LEDA's 3rd year of administering city funded CDBG activities, with the hope to add a quantifiable increase in services provided through technical assistance to their low/moderate income clients - with a focus on both new and established local businesses. Technical assistance and workshops will be provided in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan priority needs assessment for Economic Development and better access to economic opportunity with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled Business Assistance Program will provide technical assistance in both Spanish and English to an expected 200 low/moderate income business owners within City of Joliet.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution with Latino Economic Development Association (LEDA) not to exceed \$203,094.36 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
Latino Economic Development Association (LEDA), NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for microenterprise activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted to the City a proposal for providing microenterprise activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$203,094.36 in CDBG funds to Latino Economic Development Association (LEDA), NFP for Technical Assistance - Business Assistance Program for Low/Mod Income residents of City of Joliet; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Latino Economic Development Association (LEDA), NFP in an amount up to \$203,094.36 for this microenterprise activity project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#) 1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#) 8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#) 9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#) 21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#) 22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#) 23

[AP-35 Projects - 91.420, 91.220\(d\)](#) 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#) 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#) 38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#) 39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#) 40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#) 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

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

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education Services - Employment Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing Business Leaders Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City’s website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 320-24

File ID: 320-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

Title: Resolution Approving Latino Economic Development Association (LEDA) - Business Assistance Program for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 321-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving Spanish Community Center (SCC) - ADA Accessibility for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

Spanish Community Center (SCC) has applied for \$82,260.00 in CDBG funds to support their ADA Accessibility Project. This Public Facilities activity would be used to leverage an additional \$200,000.00 of the organization's supplemental funding, as a source to complete this upgrade (partially funded by State of IL DCEO Grant).

In completing this project to build an ADA accessible bathroom on the first floor of their facility, SCC hopes to continue providing over 5,000 low/moderate income households a year with barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure accessibility of all clients of their various ongoing educational classes and resources - ESL, citizenship, nutrition, parenting courses, food pantry and daycare.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan high priority needs assessment for non-housing Community Development with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled SCC ADA Accessibility Project will help provide a barrier free facility to over 5,000 low/ moderate income households within City of Joliet.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution with Spanish Community Center (SCC) not to exceed \$82,260.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
Spanish Community Center, NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public facilities activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted to the City a proposal for providing public facilities activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$82,260.00 in CDBG funds to Spanish Community Center, NFP to assist with facility improvements located at 309 N Eastern Avenue. Joliet, IL 60432; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Spanish Community Center, NFP in an amount up to \$82,260.00 for this public facilities project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#).....1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#).....8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#).....9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#).....21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#).....22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#).....23

[AP-35 Projects - 91.420, 91.220\(d\)](#)..... 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#)..... 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#).....38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#).....39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#).....40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#)..... 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

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

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education</p> <p>Services - Employment</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Homeless Needs - Chronically homeless</p> <p>Homeless Needs - Families with children</p> <p>Homelessness Strategy</p> <p>Non-Homeless Special Needs</p> <p>Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing</p> <p>Business Leaders</p> <p>Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment</p> <p>Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City’s website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 321-24

File ID: 321-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

**Title: Resolution Approving Spanish Community Center (SCC) - ADA
Accessibility for inclusion in drafted Action Plan as Program Year 2024
CDBG Activity.**

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 322-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving Stepping Stones (SS) - Roof & AC Repair for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

Stepping Stones (SS) has applied for \$61,600.00 in CDBG funds to support their Roof & AC Repair Project. This Public Facilities activity would be used to provide necessary improvements to their men's recovery home roof and non-operable HVAC system.

In completing this project to complete roof repair and install operable HVAC, SS hopes to continue providing housing to low/moderate income individuals in recovery for substance use and related mental health disorders. This facility improvement will ensure safe and habitable housing for their clients seeking a structured supportive environment.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan high priority needs assessment for non-homeless special needs with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled SS Roof & AC Repair Project will help provide suitable and viable housing to low/moderate income individuals seeking structured/supportive housing services within City of Joliet.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution with Stepping Stones (SS) not to exceed \$61,600.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
Stepping Stones, NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public facilities activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted to the City a proposal for providing public facilities activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$61,600.00 in CDBG funds to Stepping Stones, NFP to assist with facility improvements located at 501 N Broadway Street. Joliet, IL 60435; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Stepping Stones, NFP in an amount up to \$61,600.00 for this public facilities project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#).....1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#).....8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#).....9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#).....21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#).....22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#).....23

[AP-35 Projects - 91.420, 91.220\(d\)](#)..... 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#)..... 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#).....38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#).....39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#).....40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#)..... 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education Services - Employment Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing Business Leaders Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City’s website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 322-24

File ID: 322-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

Title: Resolution Approving Stepping Stones (SS) - Roof & AC Repair for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 323-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving United Cerebral Palsy (UCP) - Safety & Security Cameras for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

United Cerebral Palsy NFP (UCP) has applied for \$55,000.00 in CDBG funds to support their Safety and Security Cameras Project. This Public Facilities activity would be used to leverage an additional \$5,000.00 of the organization's own funding, as a source to complete these updates.

UCP hopes to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. The cameras placed both indoor and outdoor will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs in Joliet. Servicing over 500 individuals a year, this project hopes to bring peace of mind and security to their clients and their families.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan high priority needs assessment for non-homeless Special Needs with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled UCP Safety & Security Project will upgrade the security of the facility which services over 500 individuals with intellectual and developmental disabilities through the installation of security cameras both indoor and outdoor.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution with United Cerebral Palsy (UCP) not to exceed \$55,000.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
United Cerebral Palsy, NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public facilities activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted to the City a proposal for providing public facilities activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$55,000.00 in CDBG funds to United Cerebral Palsy, NFP to assist with facility improvements located at 311 S Reed Street. Joliet, IL 60436; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and United Cerebral Palsy, NFP in an amount up to \$55,000 for this Public Facilities project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#).....1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#).....8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#).....9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#).....21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#).....22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#).....23

[AP-35 Projects - 91.420, 91.220\(d\)](#)..... 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#)..... 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#).....38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#).....39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#).....40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#)..... 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education Services - Employment Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing Business Leaders Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City’s website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 323-24

File ID: 323-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

**Title: Resolution Approving United Cerebral Palsy (UCP) - Safety & Security
Cameras for inclusion in drafted Action Plan as Program Year 2024
CDBG Activity.**

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 324-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving Will County Center for Community Concerns (WCCCC) - Driveway Improvement for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

Will County Center for Community Concerns (WCCCC) has applied for \$80,000.00 in CDBG funds to support their Driveway Improvement Project. This Public Facilities activity would be used to leverage an additional \$15,000.00 of the organization's own funding, as a source to complete these updates.

WCCCC hopes to improve handicapped and ADA accessibility to their facility by completing the driveway improvements. Accessibility will be improved by resurfacing and redefining handicapped spaces, providing better access to their facilities to the 9,500+ clients they serve on an annual basis.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan high priority needs assessment for non-housing Community Development with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled WCCCC Driveway Improvement Project will resurface their driveway and parking lot, providing additional ADA accessibility to the facility which services over 9,500 low/moderate income individuals.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution with Will County Center for Community Concerns (WCCCC) not to exceed \$80,000.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
Will County Center for Community Concerns, NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public facilities activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted to the City a proposal for providing public facilities activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$80,000.00 in CDBG funds to Will County Center for Community Concerns, NFP to assist with facility improvements located at 2455 Glenwood Avenue, Joliet, IL 60435; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Will County Center for Community Concerns, NFP in an amount up to \$80,000.00 for this public facilities project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#).....1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#).....8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#).....9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#).....21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#).....22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#).....23

[AP-35 Projects - 91.420, 91.220\(d\)](#)..... 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#)..... 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#).....38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#).....39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#).....40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#)..... 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education</p> <p>Services - Employment</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Homeless Needs - Chronically homeless</p> <p>Homeless Needs - Families with children</p> <p>Homelessness Strategy</p> <p>Non-Homeless Special Needs</p> <p>Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing</p> <p>Business Leaders</p> <p>Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment</p> <p>Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 324-24

File ID: 324-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

Title: Resolution Approving Will County Center for Community Concerns (WCCCC) - Driveway Improvement for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 325-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving Will County Center for Community Concerns (WCCCC) - Housing Counseling for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

Will County Center for Community Concerns (WCCCC) has applied for \$50,000.00 in CDBG funds to support their Housing Counseling Project. This Public Service activity would be used to leverage an additional \$30,875.00 of the organization's additional funding, as a source to provide this service. This Public Service activity would be used to continue the existing program (currently funded with CSBG dollars and other state/ federal grants).

Continuing the success of this program from previous years, WCCCC hopes to continue providing pre- purchase and pre-foreclosure services to over 400 low/moderate income households, provided at no cost to the eligible residents. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options. WCCCC Housing Counselors also advocate and provide court services to homeowners throughout active foreclosure proceedings.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan high priority needs assessment for non-housing Community Development with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled WCCCC Housing Counseling PY24 Project will provide HUD approved counseling, pre- purchase, and foreclosure prevention services to 400 eligible low/moderate income households within City of Joliet.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution, for Will County Center for Community Concerns (WCCCC) Housing Counseling PY24 not to exceed \$50,000.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
Will County Center for Community Concerns, NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public service activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted to the City a proposal for providing public service activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$50,000.00 in CDBG funds to Will County Center for Community Concerns, NFP for Housing Counseling services for Low/Mod Income residents of City of Joliet; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Will County Center for Community Concerns, NFP in an amount up to \$50,000.00 for this public service project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#) 1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#) 8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#) 9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#) 21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#) 22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#) 23

[AP-35 Projects - 91.420, 91.220\(d\)](#) 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#) 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#) 38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#) 39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#) 40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#) 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education</p> <p>Services - Employment</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Homeless Needs - Chronically homeless</p> <p>Homeless Needs - Families with children</p> <p>Homelessness Strategy</p> <p>Non-Homeless Special Needs</p> <p>Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing</p> <p>Business Leaders</p> <p>Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment</p> <p>Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City’s website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.	

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 325-24

File ID: 325-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

Title: Resolution Approving Will County Center for Community Concerns (WCCCC) - Housing Counseling for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 326-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving CASA of River Valley (CASA) - Attorney Guardian Ad Litem for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

CASA of River Valley (CASA) has applied for \$27,000.00 in CDBG funds to support their Attorney Guardian Ad Litem (GAL) Project. This Public Service activity would be used to leverage an additional \$133,000.00 of the organization's supplemental funding, as a source to continue their existing program (currently and partially funded by CDBG).

With 30 years of GAL experience, this would be CASA's 2nd year of administering city funded CDBG activities. CASA hopes to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan high priority needs assessment for non-housing Community Development with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled Attorney Guardian Ad Litem Project will provide child advocacy services to a projected 52 abused and neglected children within City of Joliet.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution, for CASA of River Valley (CASA) not to exceed \$27,000.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
CASA of River Valley NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public service activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted the City a proposal for providing public service activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$27,000.00 in CDBG funds to CASA of River Valley, NFP for Attorney Guardian Ad Litem Project for presumed benefit residents of City of Joliet; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and CASA of River Valley, NFP in an amount up to \$27,000.00 for this public service project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#) 1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#) 8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#) 9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#) 21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#) 22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#) 23

[AP-35 Projects - 91.420, 91.220\(d\)](#) 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#) 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#) 38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#) 39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#) 40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#) 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education</p> <p>Services - Employment</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Homeless Needs - Chronically homeless</p> <p>Homeless Needs - Families with children</p> <p>Homelessness Strategy</p> <p>Non-Homeless Special Needs</p> <p>Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing</p> <p>Business Leaders</p> <p>Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment</p> <p>Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City’s website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 326-24

File ID: 326-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

Title: Resolution Approving CASA of River Valley (CASA) - Attorney Guardian Ad Litem for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 327-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving Catholic Charities - Diocese of Joliet (CC-DOJ) - Safety Project for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

BACKGROUND:

Catholic Charities - Diocese of Joliet (CC-DOJ) has applied for \$186,155.00 in CDBG funds to support their Safety Project. This Public Facilities activity would be used for facility improvement costs, to increase safety measures and upgrade electrical needs at their Daybreak emergency shelter.

Responding to homelessness through shelter, heating and cooling center, rapid rehousing, homeless prevention, emergency food and case management, Catholic Charities hopes to continue providing assistance towards self sufficiency to over 475 low/moderate income individuals with shelter and additional services completely free of charge. The added security measures of metal detectors, security door and energy efficient electrical work are in an effort to ensure safety of their clients, volunteers and staff and viability of their facility.

This application fits into the eligible activities of CDBG, as well as demonstrates consistency to the 2020-2024 Consolidated Plan priority needs assessment for Homelessness services with a Citywide target area. The committee for Diversity and Community Relations meeting will be held on June 28th at 4:00pm, prior to the Council meeting July 2nd, 2024.

CONCLUSION:

This activity titled Catholic Charities Safety Project will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to over 475 individuals of the homeless population within City of Joliet.

RECOMMENDATION:

The Administration recommends - with the Diversity and Community Relations Committee support - the approval of the application and subsequent Resolution for Catholic Charities - Diocese of Joliet (CC-DOJ) not to exceed \$186,155.00 as drafted into the PY24 Annual Action Plan.

RESOLUTION NO. _____

**Resolution Authorizing a CDBG Subrecipient Agreement with
Catholic Charities - Daybreak of Joliet, NFP**

WHEREAS, the Community Development Block Grant (CDBG) is authorized by the Housing and Community development Act of 1974, as amended, and is administered by the U.S. Department of Housing and Urban Development;

WHEREAS, the use of CDBG funds, identified as #14.218 in the Catalog of Federal Domestic Assistance, is governed by U.S. Federal regulations 24 CFR Part 570; and

WHEREAS, the City of Joliet is a recipient of CDBG funds received from HUD through its submission of its 2024 Annual Action Plan, as amended, which included the use of CDBG funds for public facilities activities; and

WHEREAS, the SUBRECIPIENT is a nonprofit organization and submitted to the City a proposal for providing public facilities activities; and

WHEREAS, the Mayor and City Council of the City of Joliet find it in the best interest of the City of Joliet to allocate an amount up to \$186,155.00 in CDBG funds to Catholic Charities - Diocese of Joliet, NFP to assist with facility improvements located at 611 E Cass Street. Joliet, IL 60432;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, as follows:

SECTION 1: The Mayor and City Council hereby approve the execution of a CDBG Subrecipient Agreement between the City of Joliet and Catholic Charities - Diocese of Joliet, NFP in an amount up to \$186,155.00 for this public facilities project.

SECTION 2: The City Manager, or his designee, is hereby authorized to execute the agreement on behalf of the City of Joliet.

SECTION 3: This Resolution shall be in full force and effect from and after its passage, approval and recording according to law.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



Community Development Block Grant
Program Year 2024 Annual Action Plan
City of Joliet, Illinois

TABLE OF CONTENTS

[AP-05 Executive Summary - 91.200\(c\), 91.220\(b\)](#).....1

[PR-05 Lead & Responsible Agencies - 91.200\(b\)](#).....8

[AP-10 Consultation - 91.100, 91.200\(b\), 91.215\(l\)](#).....9

[AP-12 Participation - 91.401, 91.105, 91.200\(c\)](#).....21

[AP-15 Expected Resources - 91.420\(b\), 91.220\(c\)\(1,2\)](#).....22

[AP-20 Annual Goals and Objectives - 91.420, 91.220\(c\)\(3\)&\(e\)](#).....23

[AP-35 Projects - 91.420, 91.220\(d\)](#)..... 25

[AP-50 Geographic Distribution - 91.420, 91.220\(f\)](#)..... 37.

[AP-55 Affordable Housing - 91.420, 91.220\(g\)](#).....38

[AP-75 Barriers to affordable housing -91.420, 91.220\(j\)](#).....39

[AP-85 Other Actions - 91.420, 91.220\(k\)](#).....40

[AP-90 Program Specific Requirements - 91.420, 91.220\(l\)\(1,2,4\)](#)..... 41

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

Introduction

The City of Joliet, Illinois is an entitlement community under the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant (CDBG) Program. The City also receives HOME Investment Partnerships (HOME) funds under Will County’s HOME Consortium Program. In compliance with HUD regulations, the City of Joliet has prepared this Program Year (PY) 2024 Annual Action Plan for the period of October 1, 2024 through September 30, 2025. The PY 2024 Annual Action Plan is a strategic guideline for the implementation of the City's housing, community, and economic development activities. This is the fifth and final Annual Action Plan under the City’s 2020-2024 Consolidated Plan.

The PY 2024 Annual Action Plan is a collaborative effort between the City, the community at large, social service agencies, housing providers, community development agencies, and economic development groups. The planning process was accomplished through input received at public meetings, analysis of statistical data, and a review of the City’s past performance.

During the 2024 Program Year, the City of Joliet, IL will receive an allocation of \$919,459 and does not anticipate any CDBG Program Income. The City of Joliet proposes to undertake the following activities with the PY2024 CDBG Funds:

<u>Organization/Category</u>	<u>Recommended</u>
ADMINISTRATION	
City of Joliet; CDBG Admin	\$ 129,350
COMMUNITY/PUBLIC FACILITIES	
Day Break - CCDOJ; Safety Project	\$ 186,155
Spanish Community Center; ADA Accessibility Project	\$ 82,260
Stepping Stones; Roof & AC Repair	\$ 61,600
United Cerebral Palsy; Safety & Security Cameras	\$ 55,000
Will County Center for Community Concerns; ADA/Driveway	\$ 80,000
MICROENTERPRISE	
Latino Economic Development Assoc; Sm. Business Assistance	\$ 203,094
PUBLIC SERVICE	
CASA; Attorney Guardian Ad Litem	\$ 27,000
City of Joliet; Senior Snow Removal	\$ 45,000
Will County Center for Community Concerns; Housing Counseling	\$ 50,000
Total	\$ 919,459

The City of Joliet’s PY2024 HOME funds are included in the Will County Action Plan, but are briefly described here as well.

Summarize the objectives and outcomes identified in the Plan

During the 2024 CDBG Program Year, the City of Joliet proposes to address the following Goals and Priority Need categories identified in its 5 Year Consolidated Plan PY2020-2024:

PY2020-2024 Consolidated Plan Goal #1: Improve Neighborhood Infrastructure & Facilities - The City’s primary goal for the purpose of the Consolidated Plan is to improve the sustainability of older, low to moderate income neighborhoods within the City. The City can pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City can also invest in neighborhood facilities that provide access to crucial services for residents. For the purposes of this Annual Plan, improving neighborhood infrastructure & facilities includes:

- (1) increasing ADA accessibility to facilities offering crucial community services/resources;
- (2) preserving the viability of facilities through capital improvements;
- (3) increasing safety and security measures to ensure client and staff well being.

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non-Homeless Special Needs Priority

Facilities - Stepping Stones	\$61,600
Facilities - United Cerebral Palsy	\$55,000

Homelessness Priority - This category of need includes the needs of existing emergency and transitional shelters, the development of new facilities, permanent supportive housing providers, and the members of the Continuum of Care who provide on-going supportive services and homeless prevention programs. Homeless needs included support for better outreach, prevention, and coordinated entry. Families at risk of homeless were specifically cited as one population that had needs that were not being addressed with outreach and prevention. It was suggested better coordination with the schools could be an avenue to address this need.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Homelessness Priority Needs

Facilities - Catholic Charities /Daybreak	\$186,155
---	-----------

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #1: Improve Neighborhood Infrastructure and Facilities for Non Housing Community Development Priority Needs

Facilities - Spanish Community Center	\$82,260
Facilities - Will County Center for Community Concerns	\$80,000

PY2020-2024 Consolidated Plan Goal #2: Improve Public Services - The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food. For the purposes of this 2024 Annual Action Plan, improving public services includes:

- (1) continuing services advocating the care and well-being of abused/at risk youth;
- (2) continuing services increasing access and availability of crucial social services;
- (3) continuing services geared towards the at-home mobility and accessibility of senior aged populations;
- (4) continuing services geared towards increasing economic opportunity.

Non-Housing Community Development Priority - Non-housing community development includes the need for public facilities, infrastructure, public services, and economic development. For the purposes of this plan, the needs described in this category apply mainly to the needs of households and neighborhoods that qualify as low and moderate income, meaning households earning less than 80% of the area median income based on household size. A wide variety of capital improvement needs were identified, including improvements for streets, street lights, sidewalks/bike lanes/trails, sewers and drainage. Local stakeholders also cited the need to make improvements to existing facilities that provide services to neighborhood residents, such as community centers and community gardens as well as removal of blight and re-use of available properties.

Goal #2: Improve Public Services for Non Housing Community Development Priority Needs

Services - CASA	\$27,000
Services - Will County Center for Community Concerns	\$50,000

Non-Homeless Special Needs Priority - Non-homeless special needs populations include those are not homeless but require supportive housing and/or services to maintain housing. These populations include the elderly (ages 62 and over), the frail elderly, persons with disabilities, persons recovering from substance abuse, and persons living with HIV/AIDS. These populations often live on fixed incomes and may require housing assistance and supportive services. While some of this need is met by other funding sources, the growing senior population within the City on fixed incomes accounts for a growing level of need.

Goal #2: Improve Public Services for Non-Homeless Special Needs Priority

Services - Senior Snow Removal	\$45,000
--------------------------------	----------

Economic Development Priority - For the purposes of this plan, economic development includes financial and technical assistance to businesses, public facilities or infrastructure designed to meet commercial or industrial needs, and employment-related social services with the purpose of increasing access to economic opportunities. Before COVID-19, economic development incentives were not necessary as the local economy was experiencing low unemployment and healthy growth. However, the short-term and long-term effects of the COVID-19 crisis were impossible to predict. The level of need for economic development assistance has drastically increase over the course of the current Consolidated Plan.

Goal #2 Improve Public Services for Economic Development Priority Needs

Microenterprise - Latino Economic Development Assoc. \$203,094

PY2020-2024 Consolidated Plan Goal #5: Planning, Administration, and Capacity Building - The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance. For the purposes of this 2024 Annual Action Plan, Planning, Administration and Capacity Building includes:

Goal #5: Planning, Administration, and Capacity Building for Non-Housing Community Development Priority Needs

Admin - City of Joliet Set Aside \$129,350

Evaluation of past performance

With several large facility and infrastructure projects now completed after experiencing initial delays in previous Program Years - including Forest Park Community Center, Parks Avenue Roadway, and Bicentennial Bluffs most of the City's larger outstanding projects are either completed or working towards completion before the end of Program Year 2023.

Summary of Citizen Participation Process and consultation process

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City's website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notices>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing scheduled on July 2, 2024. **No public comments have been received to date (will be updated as needed once comment period is over).** The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Summary of public comments

No public comments received(will be updated as needed once comment period is over).

A summary of all accepted comments received through the public hearing and public comment process will be included in the City's submission to HUD. For a more detailed description of the citizen participation and consultation process, please refer to Sections AP-10 and AP-12.

Summary of comments or views not accepted and the reasons for not accepting them

All comments and suggestions that may be received will be accepted and incorporated into the planning document as an attachment.

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

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

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

Agency Role	Name	Department/Agency
Lead Agency	JOLIET	Neighborhood Services Department

CDBG Administrator	JOLIET	Neighborhood Services Department
HOPWA Administrator		
HOME Administrator	WILL COUNTY	Land Use Department
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

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

Consolidated Plan Public Contact Information

Mr. Michael Sinnet
 Director of Neighborhood Services
 City of Joliet
 150 W. Jefferson Street
 Joliet, IL 60432
 Phone: (815) 724-4099
 Fax: (815) 724-4118
 E-mail: msinnet@joliet.gov
 Website: www.joliet.gov

AP-10 Consultation - 91.100, 91.200(b), 91.215(I)

Introduction

While preparing the Consolidated Plan that forms the basis of need for this Annual Action Plan, the City of Joliet consulted with the Joliet Housing Authority, Will County, social services agencies, housing providers, and members of the Will County Continuum of Care. Input from the meetings and consultations were used in the development of the specific goals and strategies to be addressed with PY 2020-2024 CDBG funds.

The City seeks to build better working relationships with service providers in the spirit of increasing coordination between the City's efforts and those of the service providers. This section summarizes the consultation efforts made by the City and details specific information required by HUD in regard to coordination on homeless efforts.

The City has adopted a Citizen Participation Plan (CPP) that outlines the City's policies and procedures for obtaining public input in the planning and decision-making processes associated with the HUD grants. To view a copy of the City's adopted Citizen Participation Plan, please visit:

<https://www.joliet.gov/home/showpublisheddocument/19997/636596484127470000>

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

In order to enhance coordination among community stakeholders, the Neighborhood Services Division and other members of City staff participate in a number of on-going planning efforts. Those most related to the purpose of this Consolidated Plan are the Continuum of Care (discussed in more detail below). The City also maintains on-going relationships with housing providers and service agencies through the day to day administration of the grant programs as these agencies often receive CDBG and HOME assistance to carry out their programs. These include but are not limited to housing providers such as the Joliet Housing Authority, Riverwalk Homes, Cornerstone Services, Habitat for Humanity, and Will County Center for Community Concerns. Service providers include Senior Services of Will County, Spanish Community Center, Catholic Charities, CASA of River Valley, and LEDA. The City works closely with the Continuum of Care (see below) and Housing Authority, which is the largest affordable housing provider in the area. The City has consulted the housing authority on projects in the past and will continue to support housing authority efforts to expand the supply of affordable housing stock within the area.

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

The City of Joliet is a member of the Will County Continuum of Care. The Will County Continuum of Care is administered by the United Way of Will County. The City has several members from multiple departments sitting on the Continuum of Care Leadership Committee as the Vice-Chair and participating representatives.

The City coordinates its activities with the Continuum of Care and supports its applications for funding. The City helps the Will County Continuum of Care to address homelessness by working together to develop a framework to deliver housing and supportive services to the homeless.

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

The Will County Continuum of Care (CoC) is a collaborative effort of homeless service providers serving Will, Kendall, and Grundy County to develop collaborative approaches to homelessness in the area. The CoC is responsible for the coordination and administration of homeless assistance grants received directly from HUD.

The City does not receive an allocation of the Emergency Solutions Grant (ESG) directly. In previous years, the CoC has received ESG from both the County and the State of Illinois¹. The City serves on the CoC's Leadership Committee and participates in the planning and organization of the CoC, including development of policies, priorities, and strategies related to homeless programs, including the administration of ESG monies.

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

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

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

¹ In PY2023, Will County no longer qualified for a direct allocation of ESG. In PY2024, the ESG allocation was provided once again.

Grants Funding and Ranking Committees: The Grants Funding Committee is comprised of CoC-funding applicants, oversees CoC project and consolidated applications, identifies funding opportunities, and ensures equal opportunity of all organizations that wish to pursue funding opportunities. The Ranking Committee is comprised of objective, unbiased, third-party community members from non-CoC funded organizations; reviews projects for selection and prioritization in the CoC NOFA competition and other CoC funding opportunities (i.e., ESG program); systematically analyzes project performance; and reviews monitoring/auditing as is required or necessary.

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

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

1	Agency/Group/Organization	HOUSING AUTHORITY OF JOLIET
	Agency/Group/Organization Type	Public Housing Agency (PHA) Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet's public housing population.
2	Agency/Group/Organization	CATHOLIC CHARITIES - DIOCESE OF JOLIET, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities Services - Victims of Domestic Violence Services - Homeless Services - Health

City of Joliet 2024 Annual Action Plan

		<p>Services - Education</p> <p>Services - Employment</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Homeless Needs - Chronically homeless</p> <p>Homeless Needs - Families with children</p> <p>Homelessness Strategy</p> <p>Non-Homeless Special Needs</p> <p>Anti-Poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.</p>
3	<p>Agency/Group/Organization</p>	<p>HOLSTEN HUMAN CAPITAL DEVELOPMENT</p>
	<p>Agency/Group/Organization Type</p>	<p>Housing</p> <p>Business Leaders</p> <p>Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment</p> <p>Market Analysis</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet, and specifically those of the residents of Riverwalk Homes and the surrounding area.</p>
4	<p>Agency/Group/Organization</p>	<p>HABITAT FOR HUMANITY - WILL COUNTY</p>
	<p>Agency/Group/Organization Type</p>	<p>Services - Housing</p> <p>Services - Fair Housing</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Needs Assessment</p> <p>Economic Development</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the</p>	<p>The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.</p>

	anticipated outcomes of the consultation or areas for improved coordination?	
5	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Counseling Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
6	Agency/Group/Organization	THE COMMUNITY FOUNDATION OF WILL COUNTY
	Agency/Group/Organization Type	Planning organization Civic Leaders Community Development Financial Institution Foundation
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development Anti-Poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
7	Agency/Group/Organization	WILL COUNTY CENTER FOR COMMUNITY CONCERNS, NFP
	Agency/Group/Organization Type	Services - Housing Services - Children Services - Elderly Persons Services - Persons with Disabilities

		Services - Homeless Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically Homeless Homeless Needs - Families with Children Homeless Needs - Veterans Homeless Needs - Unaccompanied Youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the homeless needs of the City of Joliet.
8	Agency/Group/Organization	Amita Health Care
	Agency/Group/Organization Type	Housing Homelessness Services - Housing Services - Elderly Persons Services - Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing and social service needs of the City of Joliet.
9	Agency/Group/Organization	Easterseals
	Agency/Group/Organization Type	Services - Employment Services - Disabled
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.

City of Joliet 2024 Annual Action Plan

	consultation or areas for improved coordination?	
10	Agency/Group/Organization	Senior Services of Will County
	Agency/Group/Organization Type	Services - Elderly
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of seniors in the City of Joliet.
11	Agency/Group/Organization	Illinois Realtors
	Agency/Group/Organization Type	Housing Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the housing needs of the City of Joliet.
12	Agency/Group/Organization	Cornerstone Services, Inc.
	Agency/Group/Organization Type	Services - Housing Services - Persons with Disabilities Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

City of Joliet 2024 Annual Action Plan

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

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the banking and housing needs of the City of Joliet.
16	Agency/Group/Organization	Will County
	Agency/Group/Organization Type	Local Government Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet and the surrounding area.
17	Agency/Group/Organization	South Suburban Land Bank
	Agency/Group/Organization Type	Housing Economic Development
	What section of the Plan was addressed by Consultation?	Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of the City of Joliet.
18	Agency/Group/Organization	AGAPE Missions
	Agency/Group/Organization Type	Services - Housing Services - Homeless

City of Joliet 2024 Annual Action Plan

		Services - Employment Services - Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service needs of the City of Joliet.
19	Agency/Group/Organization	Will County Center for Economic Development
	Agency/Group/Organization Type	Services - Employment Regional Organization Planning Organization Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the economic development needs of the City of Joliet.
20	Agency/Group/Organization	Illinois Department of Public Health
	Agency/Group/Organization Type	Other government - State
	What section of the Plan was addressed by Consultation?	Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Lead poisoning prevention
21	Agency/Group/Organization	Spanish Community Center

City of Joliet 2024 Annual Action Plan

	Agency/Group/Organization Type	Services - Children Services - Employment Services - Housing
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the social service, housing, and economic development needs of the City of Joliet.
22	Agency/Group/Organization	Veterans Assistance Commission
	Agency/Group/Organization Type	Services - Veterans Public Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The organization was consulted through a combination of meetings, interviews, and phone calls to ascertain the needs of veterans in the City of Joliet.

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

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

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
CoC Planning Documents	Will County Center for Community Concern	The funding priorities and goals established by the CoC helped inform the priorities of this Consolidated Plan.
Analysis of Impediments to Fair Housing Choice	Joliet Housing Authority	The findings and recommendations of this fair housing study will guide administrative policies set forth in this plan.
WCCC 2019 Action Plan	Will County Center for Community Concern	This plan guides the use of CSBG and provided data to help identify priorities for this Con Plan.
Goto2050	Chicago Metropolitan Agency for Planning (CMAP)	This regional plan provides context to how the City plan fits within the overall region.
Will County Community Health Status Assessment	Will County MAPP Collaborative	The funding priorities and goals helped inform the priorities of this Consolidated Plan.
Moving Will County Land Use and Market Analysis	CMAP / Lakota Group	This study provided detailed data on the regional market.

Table 3 – Other local / regional / federal planning efforts

Narrative

As described above, the City works closely with the County on most community development and affordable housing issues as part of the Joliet/Will County HOME Consortium.

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

Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting.

To solicit public input during the planning process, the City follows its adopted Citizen Participation Plan (CPP). This includes holding a public hearing to solicit public comment and publication of the draft plan to receive public comment. A summary of opportunities to engage in the planning process is provided below.

The City provided public notice on July 3, 2024 that the plan was available for review and public comment. The City also posted the availability of the plan via social media. The draft plan was published to the City’s website at <https://www.joliet.gov/government/departments/community-development/neighborhood-services-division/hud-notice>

Paper copies were made available for review at City of Joliet City Hall located at 150 W. Jefferson Street, Joliet, Illinois 60432.

Public comments were accepted from July 3 to August 2, 2024. The City held a public hearing on July 2, 2024. To date, no public comments were received. The City will continue to accept public comments throughout the year and will incorporate any comments received after submission of the plan to HUD in its annual performance report.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Comments not accepted and reasons
Public Comment Period	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			
Public Hearing	<ul style="list-style-type: none"> • Minorities • Non-English Speaking • Persons with disabilities • Non-targeted/broad community • Residents of Public and Assisted Housing 			

Table 4 – Citizen Participation Outreach

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

Introduction

The City of Joliet will receive \$919,459 as its CDBG allocation. The City does not expect any program income. The City’s HOME funds are included as part of the Will County Consortium.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available During Program Year				Remainder of Con Plan
			Annual Allocation	Program Income	Prior Year Resources	Total	
CDBG	public federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$919,459	\$0	\$0	\$919,459	\$0

Table 2 - Expected Resources - Priority Table

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

The City only receives CDBG funds. While CDBG funds do not require matching funds, grantees are encouraged to use CDBG funds to leverage additional funding sources. In the current program year, the City will invest CDBG funds in a number of community facility improvements. The City encourages its subrecipients to leverage its investment with other funding sources, including donations, sponsorships, and other grant sources.

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

The City owns a number of vacant parcels acquired through tax sale or foreclosure on clearance liens. In the past, the City has made these properties available to affordable housing developers who express an interest in redeveloping these lots into affordable housing. The City does not foresee the available properties playing a large role in its current strategies.

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

Goal Name	Category	Area	Needs Addressed	Funding	Goal Outcome Indicator
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG Eligible Areas	Community Centers; Neighborhood Facilities; Homeless; Non-Homeless Special Needs	CDBG: \$162,260	Public Facility or Infrastructure Facilities: 2 Persons: 14,500
Improve Public Services	Non-Housing Community Development	Citywide	Non-Homeless Special Needs; Supportive Housing Facilities	CDBG: \$424,755	Persons Assisted: 852
Improve Condition of Housing Stock	Affordable Housing	Citywide	Housing Priority	CDBG: \$0	
Eliminate Blighted Conditions	Non-Housing Community Development	Citywide	Community Development Priority	CDBG: \$0	
Planning, Administration, and Capacity Building	All	Citywide	All	CDBG: \$129,350	Organizations: 1
Increase Economic Opportunities	Non-Housing Community Development	Citywide	Economic Development Priority	CDBG: \$203,094	Businesses: 200

Table 3 - Goals Summary

Goal Descriptions

1. Improve Neighborhood Infrastructure and Facilities

The City's primary goal for the purpose of this Consolidated Plan is to improve the sustainability of older, low- and moderate-income neighborhoods within the City. The City will pursue this goal by investing in neighborhood infrastructure such as streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The City will also invest in neighborhood facilities that provide access to crucial services for residents.

2. Improve Public Services

The City will use available federal resources to increase access and availability of crucial social services to low- and moderate-income persons. Eligible public services include those targeted to specific populations, such as homeless, at-risk youth, young families (child care), seniors, and the disabled. They also include programs aimed at increasing access to economic opportunity, such as job training and supportive services, and improving community health, such as programs that increase access to health care, mental health, and healthy food.

3. Improve Condition of Housing Stock

The City will use available federal resources to support rehabilitation programs. Given the limited amount of resources and the expense of rehabilitation programs, the City will use available resources for limited repair programs that serve a specific purpose, such as assisting a senior or disabled household remain in their home, increasing security, or addressing the hazards of lead-based paint. The City will also consider funding rehabilitation programs and projects if the CDBG funds are able to leverage other funding.

4. Eliminate Blighted Conditions

The City will use available federal resources to demolish and clear blighted structures from CDBG target areas. The immediate purpose of this goal is to remove conditions that have adverse effects on the health, safety, and livability of the service areas. The long-term goal of the program is to re-purpose the available land for new housing or other redevelopment opportunities and to attract private investment into the neighborhoods.

5. Planning, Administration, and Capacity Building

The City will use available federal funds to comply with the planning, administrative, and reporting requirements associated with the HUD grants. This goal includes actions to affirmatively further fair housing, conduct neighborhood planning efforts, and increase capacity of local stakeholders through technical assistance.

6. Increase Economic Opportunity

A substantial amendment will be completed to incorporate the new goal of Increasing Economic Opportunity throughout the City of Joliet. The City will use available federal funds to support local businesses and programs that create economic opportunities for low- and moderate-income residents. Programs that support this goal include the provision of financial and technical assistance to for profit businesses and microenterprise assistance.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

ADMINISTRATION
City of Joliet; CDBG Admin
COMMUNITY FACILITIES
Catholic Charities - DOJ; Daybreak Safety Project
Spanish Community Center; ADA Accessibility
Stepping Stones; Roof & AC Repair
United Cerebral Palsy; HVAC/Safety & Security Cameras
Will County Center for Community Concerns; Driveway Improvements
MICROENTERPRISE
Latino Economic Development Assoc.; Business Assistance Program
PUBLIC SERVICE
CASA of River Valley; Attorney Guardian Ad Litem
Will County Center for Community Concerns; Housing Counseling
City of Joliet; Snow Removal

Table 4 – Project Information

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

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

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

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

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

1	Project Name	Community Facility Improvement: Catholic Charities - DOJ; Daybreak Safety Project
	Target Area	City Wide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Homelessness
	Funding	CDBG: \$186,155
	Description	Catholic Charities is proposing this activity will provide added safety features and energy efficiency upgrades to continue sheltering and providing services to the homeless population. The added security measures and necessary electrical work are an effort to ensure safety of their clients, volunteers and staff and viability of their facility.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 475 low to moderate income / presumed benefit homeless persons will benefit from this activity.
	Location Description	611 E Cass Street, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03C, Homeless Facilities (not operating costs).

2	Project Name	Community Facility Improvement: Spanish Community Center; ADA Accessibility Project
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$82,260
	Description	Spanish Community Center is proposing this activity to build an ADA accessible bathroom for barrier free and inclusionary services to those facing mobility challenges. This facility improvement will ensure access to their various ongoing educational classes and resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 5,000 low to moderate income persons will benefit from this activity.
	Location Description	309 N Eastern Avenue, Joliet IL 60432
	Planned Activities	The National Objective is Low/Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 03E, Neighborhood Facilities.

3	Project Name	Community Facility Improvement: Stepping Stones; Roof & AC Repair
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$61,600
	Description	Stepping Stones is proposing this activity to complete roof repairs and install operable HVAC. This facility improvement will ensure safe and habitable housing for their clients - in recovery for substance use and related mental health disorders - seeking a structured supportive environment.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 15 low to moderate income / at risk persons will benefit from this activity.
	Location Description	501 N Broadway Street, Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05F, Substance Abuse Services.

4	Project Name	Community Facility Improvement: United Cerebral Palsy; Safety and Security Cameras
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$55,000
	Description	UCP proposes this activity to enhance the safety and security of their staff and clients, comprised of individuals with intellectual or developmental disabilities. Cameras will be set up to monitor activities throughout their playground, community day services, and therapeutic day school programs.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 500 low to moderate income / presumed benefit persons will benefit from this activity annually.
	Location Description	311 S Reed Street. Joliet, IL 60436
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03B, Facility for Persons with Disabilities.	

5	Project Name	Community Facility Improvement: Will County Center for Community Concerns; Driveway Improvement
	Target Area	Citywide
	Goals Supported	Improve Neighborhood Infrastructure and Facilities
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$80,000
	Description	WCCCC proposes this activity to improve handicapped and ADA accessibility to their facility. Accessibility will be improved by resurfacing and redefining handicapped spaces - providing their clients better access to their many community resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9,500 low to moderate income persons will benefit from this activity annually.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 03E, Neighborhood Facilities.	

6	Project Name	Microenterprise: Latino Economic Development Association; Business Assistance Program
	Target Area	Citywide
	Goals Supported	Improve Public Service
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$203,094
	Description	LEDA proposes this activity to add a quantifiable increase in services provided to their clients - both new and established local businesses. Small businesses will receive assistance in both English and Spanish, with a projected and diversified growth of 35-40% more clients serviced from previous years beneficiary data.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 low to moderate income persons will benefit from this activity annually.
	Location Description	310 N Ottawa Street. Joliet, IL 60432
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 18C, Micro-Enterprise Assist.	

7	Project Name	Public Services: CASA of River Valley; Guardian Ad Litem Project
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$27,000
	Description	CASA proposes this activity to continue providing child advocacy services to abused and neglected minors whose families are involved in active criminal cases. These advocates work directly with the courts, families, health service providers, and the children themselves to determine the best permanent living options and available resources.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 52 presumed benefit persons will benefit from this activity.
	Location Description	3200 W McDonough Street. Joliet, IL 60431
	Planned Activities	The National Objective Low Mod Clientele (LMC) 570.208(a)(2). The Matrix Code is 05N, Abused and Neglected Children.

8	Project Name	Public Services: Will County Center for Community Concerns; Housing Counseling
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Housing Community Development
	Funding	CDBG: \$50,000
	Description	WCCCC proposes this activity to continue providing pre-purchase and pre-foreclosure counseling services, provided at no cost. As the only HUD approved counseling agency within City of Joliet, these services are vital to prospective Homebuyers as well as those involved in refinancing or loan modification due to foreclosure prevention options.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	400 low to moderate income persons.
	Location Description	2455 Glenwood Avenue. Joliet, IL 60435
	Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a)(2). The Matrix Code is 05U, Housing Counseling Only, under 24 CFR 5.100.

9	Project Name	Public Services: City of Joliet; Senior Snow Removal Program
	Target Area	Citywide
	Goals Supported	Improve Public Services
	Needs Addressed	Non Homeless Special Needs
	Funding	CDBG: \$45,000
	Description	The City of Joliet proposes this activity to continue providing shoveling/ snow plowing services at no cost to eligible senior households. The approved addresses/households will receive up to 5 days of snow removal services - to aid in increasing the safety and driveway accessibility of the senior aged residents during the 2024-2025 winter period.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 200 Persons presumed benefit persons will benefit from this activity.
	Location Description	This activity will take place throughout the City of Joliet.
Planned Activities	The National Objective is Low/Mod Limited Clientele (LMC) 570.208(a) (2). The Matrix Code is 05A Senior Services.	

10	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	Planning, Administration, and Capacity Building
	Needs Addressed	All
	Funding	CDBG: \$129,350
	Description	Overall program administration of the CDBG Program including (but not limited to) salaries, wages, and related costs of grantee staff or others engaged in program management, monitoring, and evaluation. Participating Jurisdictions are allowed to allocate up to 20% of its annual funding for this purpose.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Not Applicable for General Administration.
	Location Description	This activity will take place throughout the City of Joliet.
	Planned Activities	The National Objective is not applicable. The Matrix Code is 21A, General Program Administration 570.206.

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

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

The City has identified a number of census tracts that have relatively high poverty rates and high concentrations of minority residents, including Census Tracts 8819, 8820, 8812, and 8813. In the current program year, the City will make investments and support programs within those Census Tracts.

Geographic Distribution

Target Area	Amount	Percent
Citywide / Non-Area Specific	325,094	35%
Microenterprise - LEDA (\$203,094)		
Services - CASA (\$27,000)		
Services - Will County Center for Community Concerns (\$50,000)		
Services - Senior Snow Removal (\$45,000)		
RECAP Census Tracts	465,015	51%
Facilities - Catholic Charities DOJ (\$186,155)		
Facilities - Spanish Community Center (\$82,260)		
Facilities - Stepping Stones (\$61,600)		
Facilities - United Cerebral Palsy (\$55,000)		
Facilities - Will County Center for Community Concerns (\$80,000)		
Other Eligible CDBG: Administration - City of Joliet (\$129,350)	129,350	14%

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically.

The City is committed to providing a suitable living environment, decent and affordable housing, and access to economic opportunity to all of its residents. As Joliet has grown and expanded over the years, some of the older neighborhoods closest to the downtown area and the eastern portion of the City have suffered from private disinvestment and shifts in the local economy. The City will prioritize the use of its CDBG funds in low and moderate income neighborhoods, including the three census tracts identified as having both high poverty rates and high minority concentrations in an effort to improve the sustainability of those neighborhoods.

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

HOME-funded activities are included as part of the Will County HOME Consortium. The City will undertake the following affordable housing activities with CDBG funds in the upcoming program year.

The tables below only include affordable housing projects that satisfy the HOME definition of affordable housing. As such, the Housing Rehabilitation program listed above does not qualify and is not included.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 7 - One Year Goals for Affordable Housing by Support Type

AP-75 Barriers to Affordable Housing -91.420, 91.220(j)

Introduction

Regulatory barriers to affordable housing are public processes and requirements that significantly impede the development of affordable housing without commensurate health or safety benefits. These barriers can increase development costs by as much as 35 percent. A number of causes, including infrastructure costs, local building practices, bureaucratic inertia, and property taxes contributed to this network of barriers. When partnered with the Not In My Back Yard (NIMBYism) opposition that often arises against the location of affordable housing units, new developments struggle to get past the initial feasibility stages.

Planned Actions

The City's actions to address barriers are part of the Will County HOME Consortium's overall strategy. The County is in the process of developing County-wide policies which will provide a framework for all communities and builders within the area. The City will continue to participate in the Will County Housing Thought Leadership Group which is a vehicle to foster the following strategies to address current barriers to affordable housing.

- Encourage redevelopment and infill to allow efficient use of existing housing stock and infrastructure
- Allow development of diverse housing types including multifamily
- Accommodate additional housing units in developed areas
- Support housing options for varying incomes and lifestyle choices and changes
- Promote equitable, fair, and inclusive development
- Practice responsible and sensible land use by supporting TOD, employment center housing, mixed use, low impact development
- Encourage housing that is accessible by a variety of transportation options
- Remove barriers to accessible and affordable housing development
- Cultivate an environment supportive of public and private funding partnerships
- Encourage sustainability through conservation and efficiencies
- Create Affordable Housing Fund. Request the County Board to match the HOME Program to provide additional funds for affordable housing goals

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

Introduction

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

Actions planned to address obstacles to meeting underserved needs.

The City has identified a lack of capacity among subrecipients to carry out CDBG-funded activities as an obstacle to meeting underserved needs. To address this obstacle, the City will work to expand its own internal capacity to provide technical assistance to new and existing organizations.

Actions planned to foster and maintain affordable housing.

The City will act as a subrecipient to Will County as part of the Joliet/Will County HOME Consortium. As a subrecipient, the City will support HOME-funded projects, including tenant-based rental assistance and CHDO development, that will directly increase the number of affordable housing units within the City.

Actions planned to reduce lead-based paint hazards.

The City of Joliet provides purchasers of pre-1978 built city-owned houses with 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 Conference. Staff continues to attend training on these requirements.

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

The City's anti-poverty strategy has two main components. First, the City will continue to support efforts to create economic opportunities through business attraction, retention, and supporting workforce development. These efforts will be funded with non-CDBG funds. The City will use CDBG funds to provide assist non-profits that help poverty-stricken families gain self-sufficiency skills. This includes provision of funding to Holsten Community Capital to provide social service programs at Riverwalk Apartments and the funding of capital improvement projects for non-profits, such as the Spanish Community Center and Will County Center for Community Concerns (the local Community Action Agency), to maintain their facilities in order to continue the delivery of needed services.

Actions planned to develop institutional structure.

The City will focus on two initiatives during the program year. First, the City will provide technical assistance to new and existing organizations in an effort to increase their capacity to deliver federally funded programs. In the drafting of this document, the City has had a number of conversations with stakeholders that serve the CDBG areas, including Riverwalk Homes and Bi-Centennial Bluffs neighborhood association. The City will also provide financial support to the local Continuum of Care to craft a new strategic plan to increase operational efficiency among the various homeless service providers.

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

The City will continue to serve on the Executive Committee for the local Continuum of Care. In addition, the City will be partnering with the County and other community stakeholders to fund a new strategic plan for the local Continuum of Care.

The City will also participate in the local Will County Housing Thought Leadership Group. This group is taking the lead on advocating for more housing options within the area, including multifamily and affordable housing options. The group is also working to increase coordination between local community stakeholders, non-profits, developers, and local government to address housing issues within the County.

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

Introduction

The City of Joliet will receive an annual allocation of CDBG funds in the amount of \$919,459 and does not anticipate any program income for the year. The City will receive an allocation of HOME funds through the Will County HOME Consortium. Since the City receives an annual CDBG allocation, the questions below have been completed as applicable.

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

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income.	86%



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 327-24

File ID: 327-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/13/2024

Department:

Final Action:

Title: Resolution Approving Catholic Charities - Diocese of Joliet (CC-DOJ) - Safety Project for inclusion in drafted Action Plan as Program Year 2024 CDBG Activity.

Agenda Date: 07/02/2024

Attachments: Resolution, Drafted CDBG Program Year 2024
AAP.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/24/2024	Michael Sinnet	Approve	6/25/2024
1	2	6/25/2024	Dustin Anderson	Approve	6/26/2024
1	3	6/25/2024	Christopher Regis	Approve	6/27/2024
1	4	6/27/2024	Beth Beatty	Approve	6/27/2024



Memo

File #: 328-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Authorizing Execution of a Memorandum of Understanding (“MOU”) Between the City of Joliet and Presence Central and Suburban Hospitals Network, d/b/a Ascension Saint Joseph Medical Center

BACKGROUND:

The Community Paramedicine Program (CPP) is a new initiative developed within the Joliet Fire Department. The program’s primary goal is to bridge the gap between the community and mental and general healthcare services by educating the public regarding healthy behaviors, providing resources, establishing prevention programs, providing effective crisis care, improving outreach, and establishing relationships with professionals providing needed levels of care. The City of Joliet seeks to partner with Ascension Saint Joseph Medical Center to implement this program. This MOU is necessary for the parties to understand the policies and procedures of the CPP. The Public Safety Committee will review this matter.

RECOMMENDATION:

The Administration recommends the Mayor and the City Council approve the attached resolution that authorizes the Chief of the Fire Department to enter a MOU with Ascension Saint Joseph Medical Center.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING
("MOU") BETWEEN THE CITY OF JOLIET AND PRESENCE CENTRAL AND SUBURBAN
HOSPITALS NETWORK, D/B/A ASCENSION SAINT JOSEPH MEDICAL CENTER**

WHEREAS, the City of Joliet is a Home Rule Municipality under and by virtue of the Constitution of the State of Illinois

WHEREAS, the City of Joliet has secured grant funds and has implemented a paramedicine program in the City of Joliet; and

WHEREAS, the City of Joliet seeks to partner with Ascension Saint Joseph Medical Center to administer the paramedicine program; and

WHEREAS, it is necessary and appropriate for the City of Joliet and Ascension to enter into a memorandum of understanding regarding the policies and procedures for this program; and

WHEREAS, the proposed MOU is attached hereto and incorporated herein as Exhibit "A;" and

WHEREAS, the City of Joliet is a Home Rule Municipality under and by virtue of the Constitution of the State of Illinois.

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

SECTION 1: The Chief of Fire Department or his designee is authorized to execute the MOU on behalf of the City of Joliet.

SECTION 2: This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL IN THE MANNER PROVIDED BY LAW.

PASSED this _____ day of _____, 2024

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”), effective as of the last signature below, is entered into between Presence Central And Suburban Hospitals Network, d/b/a Ascension Saint Joseph Medical Center (“Ascension”) and the City of Joliet.

SCOPE OF SERVICES

The City of Joliet Health & Human Service divisions are operated under the auspices of the Joliet Fire Department (JFD). JFD’s Community Paramedicine Program (“CPP”) seeks to connect residents experiencing a high risk of medical health, mental health, substance use, and general anxiety readmissions to healthcare services. Additionally, the CPP helps citizens with basic needs and homelessness which effects operations at the hospital and supports programs within and around the Community.

It is the policy and practice of the City of Joliet to continually partner with other providers in the community to maximize service delivery to our residents. We hope to add additional structure to our collaboration through the development of basic procedures that hopefully will make service coordination more efficient and effective. The policies and procedures for the CPP are outlined in the Joliet Fire Department Community Paramedicine Program Development and Implementation Guide attached as Exhibit A.

COMPLIANCE

Compliance with Laws. JFD represents and warrants that all services provided comply with all applicable federal, state and local laws, ordinances, regulations and codes. JFD represents and warrants that it is not a Business Associate as defined by HIPAA and that in the provision of services, JFD does not require and shall not request or attempt access to any Protected Health Information of Ascension.

Excluded Provider. JFD represents and warrants that neither it, nor any of its employees or other contracted staff has been or is about to be excluded from participation in any Federal Health Care Program (as defined herein). The listing of JFD or any of its employees on the Office of Inspector General’s exclusion list (OIG website), the General Services Administration’s Lists of Parties Excluded from Federal Procurement and Nonprocurement Programs (GSA website) for excluded individuals or entities, any state Medicaid exclusion list, or the Office of Foreign Assets Control’s blocked list shall constitute “exclusion” for purposes of this paragraph. For the purpose of this paragraph, the term “Federal Health Care Program” means the Medicare program, the Medicaid program, TRICARE, any health care program of the Department of Veterans Affairs, the Maternal and Child Health Services Block Grant program, any state social services block grant program, any state children’s health insurance program, or any similar program.

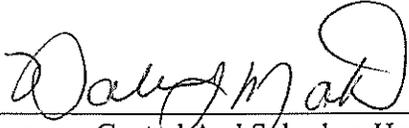
EEOC. The parties shall abide by the requirements of 41 C.F.R. 60-1.4(a), 60-300.5(a) and 60-741.5(a), and the posting requirements of 29 C.F.R. Part 471, appendix A to subpart A, if applicable. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

Corporate Responsibility Program. Ascension has in place a Corporate Responsibility Program which has as its goal to ensure that Ascension complies with federal, state and local laws and regulations. The Program focuses on risk management, the promotion of good corporate citizenship, including the commitment to uphold a high standard of ethical and legal business practices, and the prevention of misconduct. JFD acknowledges Ascension's commitment to Corporate Responsibility and agrees that it will not act or conduct business in a manner that requires Ascension to violate or act in a manner that contravenes the Program.

Ethical and Religious Directives. The parties acknowledge that the operations of Ascension and its affiliates are in accordance with the Ethical and Religious Directives for Catholic Health Care Services, as promulgated by the United States Conference of Catholic Bishops, Washington, D.C., of the Roman Catholic Church or its successor ("Directives") and the principles and beliefs of the Roman Catholic Church are a matter of conscience to Ascension and its affiliates. The Directives are located at <https://www.usccb.org/about/doctrine/ethical-and-religious-directives/upload/ethical-religious-directives-catholic-health-service-sixth-edition-2016-06.pdf>. It is the intent and agreement of the parties that neither this MOU nor any part hereof shall be construed to require Ascension or its affiliates to violate said Directives in their operations and all parts of this MOU must be interpreted in a manner that is consistent with said Directives.

Joliet Fire Department, Deputy Chief Health Services

Date: _____



Presence Central And Suburban Hospitals Network
d/b/a Ascension Saint Joseph Medical Center,
Division Director

Date: 6/17/2024

Joliet Fire Department Community Paramedicine Program Development & Implementation Guide



Phase 1: V1.4, 2023

Table of Contents

1. Executive Summary	4
Qualified Census Tracts/Zip Codes.....	4
CPP Goals	6
Objectives: Year 1 and 2	7
CPP Phases	8
2. Mission, Vision, Values.....	12
Mission	12
Vision	12
Values.....	12
3. Community Paramedicine Defined	13
Introduction	13
Joliet Fire Department.....	13
Community Paramedicine Programs.....	13
Mental Health: 9 Visits	16
Physical health: 6 Visits	20
General Functions	21
4. Program Structure.....	23
5. Will County Health Assessment/Implementation	26
6. CP Services	28
7. Medical Direction.....	33
8. Required Training and Certification	34
Appendix A: Policy and Procedure	41
Policy 1: CP Medical Model	42
Policy 2: CP Behavioral Model.....	44
Policy 3: Medical Week 1	46
Policy 4: Medical Week 2	47
Policy 5: Medical Week 3	48
Policy 6: Medical Week 4	49
Policy 7: Medical Week 5	50
Policy 8: Medical Week 6	51

Policy 9: Behavioral Week 1	52
Policy 10: Behavioral Week 2.....	53
Policy 11: Behavioral Week 3.....	54
Policy 12: Behavioral Week 4.....	55
Policy 13: Behavioral Week 5.....	56
Policy 14: Behavioral Week 6.....	57
Policy 15: Behavioral Week 7 and 8.....	58
Policy 16: Behavioral Week 9.....	59
Policy 15: Disenrollment	60
Appendix B: Qualified Census Tracts/Zip Code Detailed Maps.....	61
Appendix C: Team Letter, Application, Interview	76
Appendix D: Patient Intake Enrollment Form	79
Appendix E: Home Safety Inspection	81
Appendix F: Patient Waiver	82
Appendix G: Primary Care Agreement Form	84
Appendix: Care Guidelines: Medical	86
Appendix I: Satisfaction Survey	97
Appendix J: Disenrollment Form	99
Appendix I: Hospital Roles	101

Section 1: Executive Summary

Community Paramedicine Description and Goal (See attached Program Manual)



The Community Paramedicine Program (CPP) is a new initiative developed within the Joliet Fire Department (JFD). The primary goal of the CPP is to begin to bridge the gap between the community and mental and general healthcare services by educating the public regarding healthy behaviors, providing resources, establishing prevention programs, providing effective crisis care, improving outreach, and establishing relationships with professionals providing needed levels of care. This program is written to be linguistically and culturally competent, will reduce readmissions to local hospitals after discharge, and will improve patient outcomes.

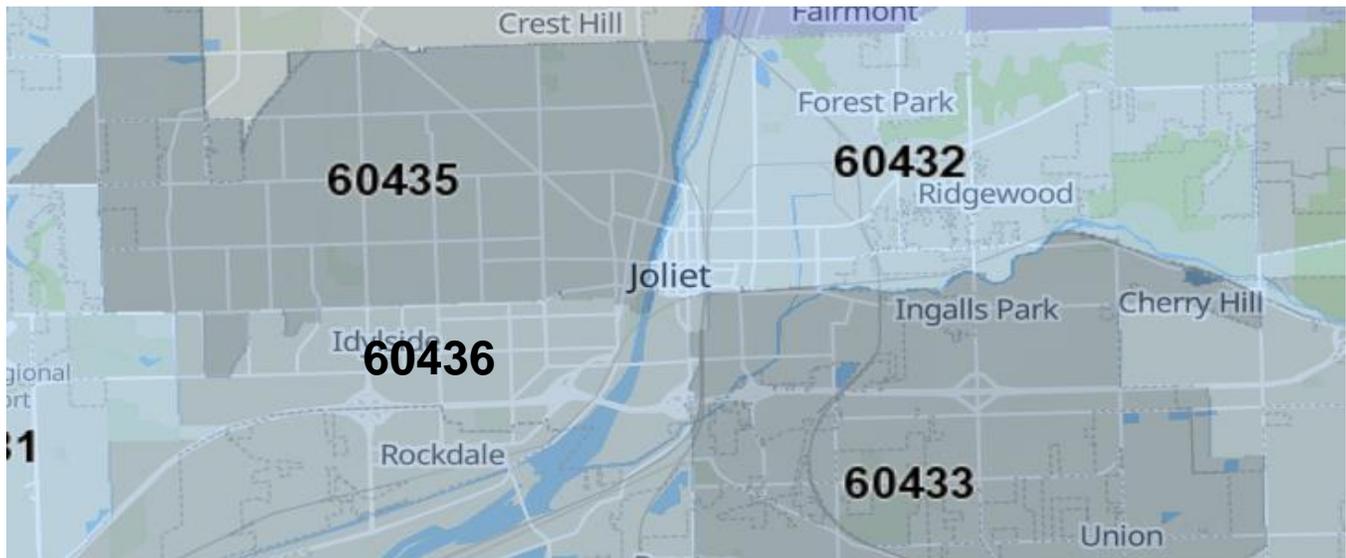
The JFD Deputy Chief of Health Services will manage the CPP, and input will be provided by the Deputy Chief of Human Services. It will initially be staffed by one grant-funded, full-time Community Paramedic (CP) and be supported by a 12-member CP special team within the JFD. The Community Paramedicine Team (CPT) will be like other existing JFD special teams (Hazardous Materials Response, Fire Investigation, Dive/Rescue Team, and Honor Guard) in that members will participate in training and special projects. The EMS Battalion Chief will assign these assignments.

CPP Qualified Census Tracts and Zip Codes

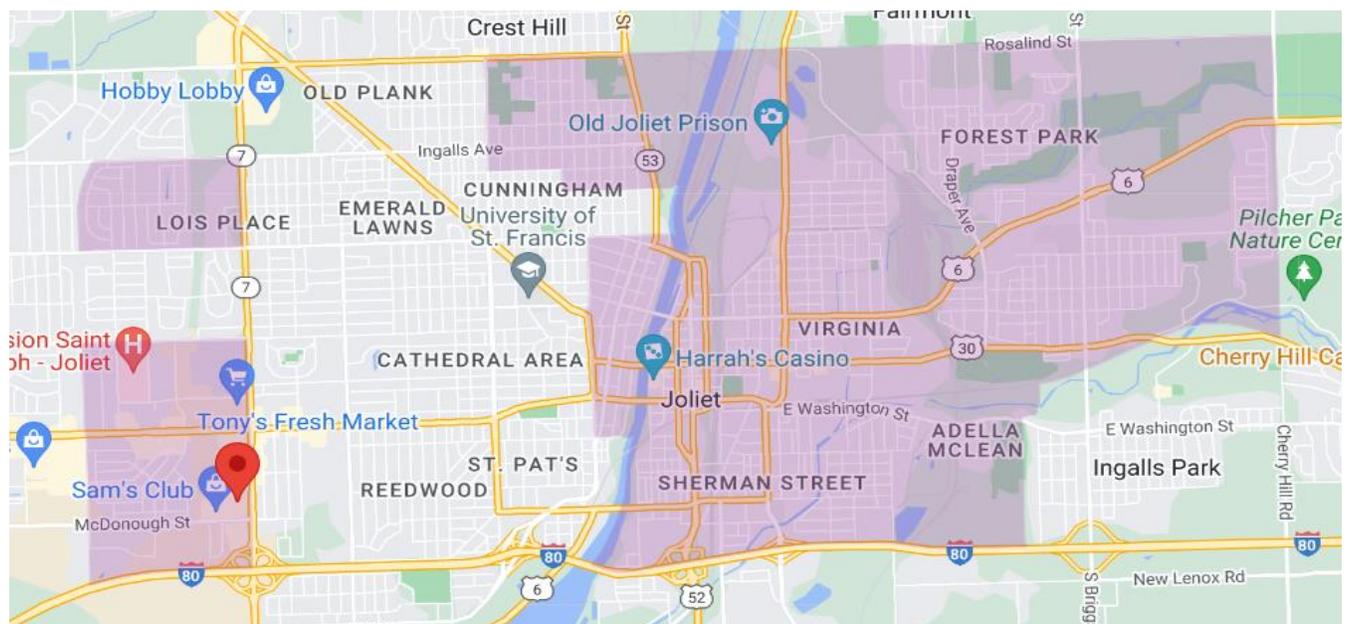
The Joliet Community Paramedic (CP) will be a critical component of the healthcare system, especially for disadvantaged residents who may experience low income, lack suitable access to primary mental health and physical care, and experience transportation issues. The Will

County area of the City of Joliet is home to numerous Qualified Census Tracts, as defined by the Office of Policy Development and Research (PD&R), containing over 30,000 Will County residents. The Zip Codes within these Census Tracts will be used to manage and track patients and outcomes. The focus of this program will be Zip Codes 60432, 60433, 60435, and 60436.

Zip Codes



Qualified Census Tracts



The specific Qualified Census Tracts are:

- Tract 8812.01: Population 2,095
- Tract 8812.02: Population 2,460
- Tract 8813.01: Population 3,040
- Tract 8813.02: Population 1,307
- Tract 8814.01: Population 3,418
- Tract 8816.03: Population 3,301
- Tract 8819: Population 3,725
- Tract 8820: Population 3,445
- Tract 8821: Population 2,596
- Tract 8822: Population 3,934
- Tract 8824: Population 3,392
- Tract 8825: Population 2,246
- Tract 8828.02: Population 3,018

Cultural and Linguistic Competency

The City of Joliet is a diverse community. For this reason, the CPP must perform services in a structurally, culturally, and linguistically competent way, using the *National Standards for Culturally and Linguistically Appropriate Services (CLAS) in Health and Health Care* to provide effective, equitable, understandable, and respectful care. This provision includes cost-free verbal and written interpretation services (by video remote translation or other means), non-use of minors or untrained individuals, and translated materials that align with the patient's communication needs.

The CP and CPT members will complete *Culturally Competent Nursing Care: A Cornerstone of Caring* through The U.S. Department of Health and Human Services (HHS) Office of Minority Health (OMH) to ensure they have the tools to communicate effectively with their patients. The principles of this program apply to paramedics and nurses.

CPP Goals

The CPP will perform several tasks, including post-hospital follow-up, outreach, and home visits to help those in the identified Zip Codes manage acute and chronic conditions. Post-

admission follow-up will be offered to patients released from the two area hospitals (St. Joseph Medical Center (Behavioral) and Silver Cross Hospital (Medical) in the identified Zip Codes.

The CPP will also provide outreach programs to focus on prevention and instill healthy behavior habits in residents. This outreach may include neighborhood canvasses, immunization delivery, diet and exercise information dissemination, or other needs identified by the EMS and CRR Battalion Chiefs. Also, the CPP will provide the residents with medical and mental health resources and referrals to needed levels of care, some of which already exist in the community but remain untapped.

The CP's abilities to visit the patient in their home and perform outreach in the community are critical to the program's success. Home assessments reduce the patient's transportation needs while allowing in-person physical examination and evaluation, permitting the CP to observe the conditions where the patient resides, noting risks and potential improvements within the lived environment. Outreach allows the CPP to go into the community and offer services to patients who may otherwise not seek care for acute illness or chronic disease management.

CPP Objectives

Year One

- Perform community assessment (Strategic).
- Assign one new full-time employee to the Emergency Medical Services (EMS) Division of the JFD. This paramedic will work with administrators already in place within the JFD Divisions of Health and Human Services, become the liaison with Silver Cross Hospital, and perform CP tasks for those discharged from that facility. The Health and Human

Chief Administrators will implement the program based on community assessment (Strategic).

- Measurement: Filled position.
 - Measurement: Program documents.
- Train and certify the full-time employee to the Board-Certified Community Paramedic (CP-C) level through the International Board of Specialty Certification (IBSC) (10-week course and exam) and *Culturally Competent Nursing Care: A Cornerstone of Caring* through The U.S. Department of Health and Human Services Office of Minority Health (OMH) (e-learning, 9-hours) (Tactical).
 - Measurement: Certification documents.
- Discuss, plan, and implement a Medical Direction strategy for the program. Secure a Medical Director physician to help manage the program through area hospitals (Operational). The current plan for accomplishing this task is to use a physician from the Behavioral Unit at St. Joseph Medical Center and a physician from the Emergency Department (ED) at Silver Cross Hospital to manage respective follow-ups.
- Select, train, and certify the members of the CPT to the Board-Certified Community Paramedic (CP-C) level through the International Board of Specialty Certification (IBSC) (10-week course and exam) and *Culturally Competent Nursing Care: A Cornerstone of Caring* through The U.S. Department of Health and Human Services Office of Minority Health (OMH) (e-learning, 9 hours) (Tactical).
 - Measurement: Certification documents.
 - Measurement: Team roster.

- Acquire needed equipment and define the roles and responsibilities of the program providers (Tactical).
 - Measurement: Policy Documents
 - Measurement: Medical Plan
 - Measurement: Behavioral Plan
- Establish short- and long-term performance metrics to assess the program's effectiveness (Strategic).
 - Measurement: Metric development.
- Perform individual Zip Code evaluations, focusing on health and behavioral issues determined by data mining EMS reports (Operational).
 - Measurement: Census Tract/Zip Code documents and evaluation forms.
- Perform an initial annual assessment of the program using established performance metrics (Tactical).
 - Measurement: Annual Report.

Year Two

- Fully implement the program (Operational).
 - Physical Health
 - Offer/perform follow-up for discharged medical patients from Silver Cross Hospital & Ascension St Joseph Medical Center into the identified Zip Codes in five primary areas of medical need: Heart failure, post-myocardial infarction, orthopedic (knee and hip), diabetes, and pneumonia. Additionally, follow-up will also include a sixth area which will be behavioral health.

- Create handouts, online videos, and in-person courses, and develop other methods to encourage healthy behaviors, chronic disease, and medication compliance in the community. Critical aspects of the CPP include educating patients on health behaviors in both mental and physical areas, helping patients secure primary care providers, and helping them manage chronic disease (Tactical).
 - Measurement: Assessment and patient care documentation.
 - Measurement: Physical creation of handouts, online videos, and in-person course evaluations from students.
- Develop/implement a CP outreach program for general health screenings such as blood pressure, blood sugar, fall prevention, and other assessments for those with limited transportation or inadequate access to care. This program will be offered to all identified Zip Codes (Strategic) residents.
 - Measurement: Policy and procedure manuals.
 - Measurement: Scheduled health events.
- Revise and maintain a comprehensive physical and mental health resource list (Tactical). Many individual resources exist for psychological and physical health within Joliet and Will County. While some of these resources are known and used, many do not know about each other's existence and work in individual silos without coordination among agencies.
 - Measurement: Updated Resource Guide.
- Perform an annual program review using performance metrics (Tactical).
 - Measurement: Annual Report.

All Years

- Provide referrals for mental and physical healthcare resources outside the CPP (Operational).
 - Measurement: Documented referrals.
 - Measurement: Completed physician agreement forms.
- Partner with local agencies to increase cultural and linguistic awareness and proficiency.
 - Measurement: Partner list.

CPP Planned Phases

Phase 1: 2023-2026

Grant period: Silver Cross Hospital, Qualified Census Tracts/Zip Codes.

Grant period: St. Joseph Medical Center, Qualified Census Tracts/Zip Codes.

Phase 2: 2027

More extensive implementation: Expand Census Tracts/Zip Codes outside Qualified Census Tracts into other areas.

Phase 3: 2028

Citywide expansion.

Section 2: Mission, Vision, and Values

Mission Statement

It is the Mission of the Joliet Fire Department Community Paramedicine Program to support increased access to medical and mental healthcare by providing equitable, knowledge-based, and compassionate care to our citizens.

Vision Statement

A Joliet Community that provides exceptional healthcare management opportunities to all citizens.

Values

Community: One City

Equity: Equal access to quality healthcare

Knowledge: Community Education and Information

Compassion: Caring and empathetic patient service



Section 3: Community Paramedicine Defined

Introduction

Community Paramedicine (CP) is a growing medical service field that seeks to fill critical behavioral and general health gaps between the community and primary and definitive care. The Community Paramedicine Program (CPP) will work under the Emergency Medical Services (EMS) with input from the Community Risk Reduction (CRR) Divisions within the Joliet Fire Department (JFD). A CPP will profoundly affect Joliet's behavioral and general health outcomes.

Joliet Fire Department

The JFD serves over 150,000 residents and responds to over 22,000 service calls annually. The 200 firefighters of the JFD provide community fire suppression, emergency medical care, crisis intervention, outreach, education, active intervention, innovative prevention, and professional response to community needs. The CPP will inform patients with acute and chronic conditions on managing their issues and avoid needing emergency transport or readmission to medical facilities.

Community Paramedic Programs (CPP)

According to the Rural Health Information Hub, Community Paramedicine Programs (CPP) have two potential goals: increasing access to primary care and reducing emergency medical service (EMS) use. Additionally, CPPs may take two forms: expanded scope and expanded role. Expanded scope models are models in which the CP receives specialized training to extend their scope of practice. The expanded role, in contrast, includes the CP acting in their current scope of practice in non-traditional roles using already possessed skills.

The Joliet Fire Department Community Paramedicine Program is an **Expanded Role Program**. It allows JFD Paramedics to operate as Community Paramedics within their current scope of practice with additional education geared toward community health (see Section 6 for training requirements).

CPPs have proven their ability to reduce readmissions for patients experiencing several illnesses. They may be helpful for patients experiencing common readmission illnesses, such as heart failure, diabetes, and pneumonia.

The CPP will perform several tasks, including post-hospital follow-up, outreach, and home visits to help those in the identified Zip Codes manage acute and chronic conditions. Post-admission follow-up will be offered to patients released from the two area hospitals (St. Joseph Medical Center and Silver Cross Hospital) in the identified Zip Codes.

The CPP will also provide outreach programs to focus on prevention and instill healthy behavior habits in residents. This outreach may include neighborhood canvasses, immunization delivery, diet and exercise information dissemination, or other needs identified by Health and Human Services Deputy Chiefs & EMS and CRR Battalion Chiefs. Also, the CPP will provide the residents with medical and mental health resources and referrals to needed levels of care, some of which already exist in the community but remain untapped.

The CP's abilities to visit the patient in their home and perform outreach in the community are critical to the program's success. Home assessments reduce the patient's transportation needs while allowing in-person physical examination and evaluation, permitting the CP to observe the conditions where the patient resides, noting risks and potential improvements within the lived environment. Outreach allows the CPP to go into the community and offer services to patients who may otherwise not seek care for acute illness or chronic disease management.

The CPP will be a critical component of the healthcare system, especially for disadvantaged residents who may experience low income, lack timely access to primary and follow-up mental and physical care, and transportation issues.

This program bridges the gap between the community and mental and general health care services by educating the public regarding healthy behaviors, providing resources, establishing prevention programs, providing effective crisis care, improving outreach, and establishing relationships with professionals providing needed care.

The CPP will be managed by the JFD Deputy Chief of Health Services (with input from the Human Services Deputy Chief), staffed by a grant-funded, full-time Community Paramedic (2023-2026), and supported by a 12-person community paramedicine special team within the JFD. The Community Paramedicine Special Team will be similar to other JFD special teams within the fire department (Hazardous Materials Response, Fire Investigation, Dive/Rescue Team, and Honor Guard). The Community Paramedicine Special Team members will support the full-time Community Paramedic by participating in monthly training and special projects related to the program and assigned by the EMS Battalion Chief.

The CPP will focus on conducting detailed community assessments and defining and confirming specific problems reported in the Will County Community Needs Assessment (2020). The evaluation includes access to healthcare, behavioral health, access to food and nutrition, stabilizing the built environment, and other factors. In addition, chronic diseases listed in the 2017-2020 Will County Health Implementation Plan, such as heart disease, stroke, diabetes, hypertension, obesity, and other illness incidence rates, will be investigated in these and other areas. The result will be community outreach programs to help mitigate these issues.

The CP will provide follow-up care to patients discharged from Silver Cross Hospital &

St. Joseph Medical Center with specific diagnoses of myocardial infarction (heart attack), diabetes, heart failure, pneumonia, and orthopedic issues such as hip and knee replacement. See Section 6: Services for a more detailed look at the processes for each group.

Additionally, the members of the CPP will provide outreach programs to the identified Zip Code areas and among the homeless population, focusing on prevention and instilling healthy behavior habits in residents. These programs may include point-of-care blood testing, immunization delivery, diet and exercise information dissemination, and other services deemed necessary by a completed needs assessment.

In short, to help our residents most effectively, we must be willing to go to them, not require them to come to us. Reaching patients in their homes will reduce the stress on an already overburdened healthcare system, reduce readmissions to local hospitals, and save residents significant money while ensuring they have access to the care they need.

Mental Health Program: 9 Visits

The mental health CPP is divided into hospital discharges and community outreach. The Community Paramedicine Program will provide follow-up care to those discharged from Silver Cross Hospital & St. Joseph Medical Center and ensure the identified Zip Code populations are aware of and have access to the CPP.

While mental and emotional health challenges are not new, the social contexts of individuals within the community and the need for robust care have entered mainstream awareness. Mental health issues affect people from all walks of life and extend beyond those experiencing a mental health issue. Mental health and substance use are the most significant drivers of disability worldwide (WHO, 2022), and access to definitive mental health care is an

important issue. The City of Joliet has partnered with many community stakeholders to provide residents with immediate access to definitive mental health care.

The JFD developed the City of Joliet Community Mental Health Program as a comprehensive and sustainable program to provide residents with timely, definitive mental health care. The mental health program involves three separate tiers to better meet the needs of those with mental and emotional problems and those exposed to traumatic stress-inducing events. The three tiers addressed within this program include an initial response Crisis First Aid for Paramedics (CFA-P), secondary support (local resources), and definitive clinical care (Thriveworks®). This program will work well within the CP framework.

The mental health program allows all residents to see a mental health clinician within 48 hours. In the first year of the program, over 700 residents enrolled in therapy sessions through Thriveworks®.

In our program, residents can see the same therapist as often as needed. These services are free for Joliet residents and covered by most insurances, including Medicaid for all Will County residents. The Community Paramedicine Program ensures that all residents have equal access to mental health care, regardless of socioeconomic status.

In 2021, mental health calls accounted for almost 15% of the annual calls for service (J. Carey, personal communication, November 30, 2022). With the addition of substance abuse calls, mental health issues accounted for almost 20% of the JFD's responses. Mental health issues affect people of all gender, race, ages, and socioeconomic status. Since implementing the JFD Community Mental Health Program, the JFD has seen a 12% drop in behavioral health calls for service and completed suicides dropped by 31% in Joliet comparing CY 2022 & 2023.

One in five adults and one in six children in the US experience mental illness (NAMI, 2022). These statistics imply that approximately 30,000 residents of Joliet suffer from at least one mental health issue. Unfortunately, access and affordability keep less than half of these residents from receiving treatment (Mental Health America, 2023). Of those who receive treatment, an average of eleven years go by from the first symptom until definitive care (NAMI, 2022).

Further, suicide is the second leading cause of death for people ages 10-34 (AFSP, 2021), and twelve teenage suicides occurred in the Joliet area high schools in the 2021-2022 school year (J. Carey, personal communication, May 1, 2023). Additionally, the overall suicide rate in America has increased by 35% since 1999, and 90% of people who die by suicide have experienced mental illness.

The costs of untreated mental health disorders extend far into the community beyond the mental health patient. According to the National Alliance on Mental Illness (NAMI), 70% of youth in the juvenile justice system have at least one mental health condition (2022). NAMI (n.d.) also estimates that untreated mental illness costs the US up to \$300 billion annually due to lost productivity and associated costs due to absenteeism, employee turnover, and medical and disability expenses increases. Over eight million caregivers of adults with mental or emotional health issues spend an average of 32 hours per week providing unpaid care (NAMI, n.d.).

The primary problems with definitive mental health care are access, cost, and transportation. For people with insurance, a clinical care first appointment in Joliet can take 4-6 weeks for basic care and 15-16 weeks for advanced care. It is difficult for the uninsured or underinsured to get the needed treatment. Because a person with a mental health issue may not be able to access care, afford care, or have transportation to care, they may call an ambulance

and request transport to the hospital emergency department (ED), where there is minimal treatment for the mental health patient. The patient enters a repeating cycle of calling the ambulance to take them to the ED and being sent home with no definitive care ever being done.

Lastly, according to the Centers for Disease Control and Prevention (CDC), the COVID-19 pandemic exacerbated severe issues such as suicide, substance abuse, anxiety, and depression for high school-aged Americans. Further, according to the American Foundation for Suicide Prevention (AFSP), the suicide rate for teens and young adults aged 15-24 nationwide was 14.24 per 100,000 in 2020 (n.d.). A study performed by Bitsko et al. (2022) and reported by the CDC found that among 12–17-year-old Americans, 18.8% seriously considered attempting suicide, 15.7% made a suicide plan, 8.9% attempted suicide, and 2.5% made a suicide attempt requiring medical treatment. According to the Will County Community Needs Assessment (2020), 16% of 12th and 14% of 10th graders in Will County indicated that they have considered suicide in the last year.

Substance abuse is also a critical issue within this age group nationwide. According to Bitsko et al. (2022) and the CDC, among 12–17-year-olds, 4.1% reported a substance use disorder, 1.6% reported an alcohol use disorder, and 3.2% reported an illicit drug use disorder. This issue extends into Will County, where, in 2108, 23% of 12th graders reported binge alcohol consumption in the last two weeks, and 45% of 12th graders said they were using alcohol.

Anxiety is one of the most common issues among teens. According to the National Institute of Mental Health (NIMH) (n.d.), an estimated 31.9% of adolescents have an anxiety disorder of some type. An estimated 8.3% had severe impairment among those with an anxiety disorder.

Bitsko et al. (2022) also discuss the depression issue among teens. In their study, in 2018-2019, 15.1% had a major depressive episode, and 36.7% had persistent feelings of sadness or hopelessness. This problem manifests locally as well. According to the Will County Community Needs Assessment (2020), 35% of 12th graders in Will County said they felt so sad or hopeless almost every day for two weeks or more in a row and that they stopped doing some usual activities in the past year.

Hospital Discharges:

The CPP will build on the JFD Community Mental Health Program by performing home visits with those discharged from the Behavioral Health Units at Silver Cross Hospital & St. Joseph Medical Center to ensure medication compliance and refer definitive care.

Ideally, this will be done while a patient is admitted to the facility. The CP will be informed of the patient by the hospital, and the CP will visit them and offer services. If this is not possible (i.e., the patient is released from the ED), the team member will contact the person at home to offer services. After discharge, the CP special team members will respond to these patients at their homes following the policies and procedures in this manual.

Community Outreach:

The CPT will schedule regular outreach events in the identified Zip Codes. Churches, community centers, schools, fire stations, and other locations may be used. These events may offer Crisis First Aid and mental health referral services.

Physical Health Program: 6 Visits

The program is divided into hospital discharges and community outreach.

Hospital discharges:

Ambulance call responses and specific medical discharge diagnoses from Silver Cross Hospital & St. Joseph Medical Center will be offered follow-up CP care. Ideally, this will be done while a patient is admitted to the facility. The CP will be informed of the patient by the hospital, and the CP will visit them and offer services. If this is not possible (i.e., the patient is released from the ED), the team member will contact the person at home to offer services. After discharge, the full-time CP will respond to these patients at their homes following the policies and procedures in this manual.

Community Outreach:

The CPP will schedule regular outreach events in the identified Zip Codes. Churches, community centers, schools, fire stations, and other locations may be used. These events may offer medical assessments, blood pressure checks, EKGs, education, medication explanations, immunization clinics, physician referral services, and other needed help.

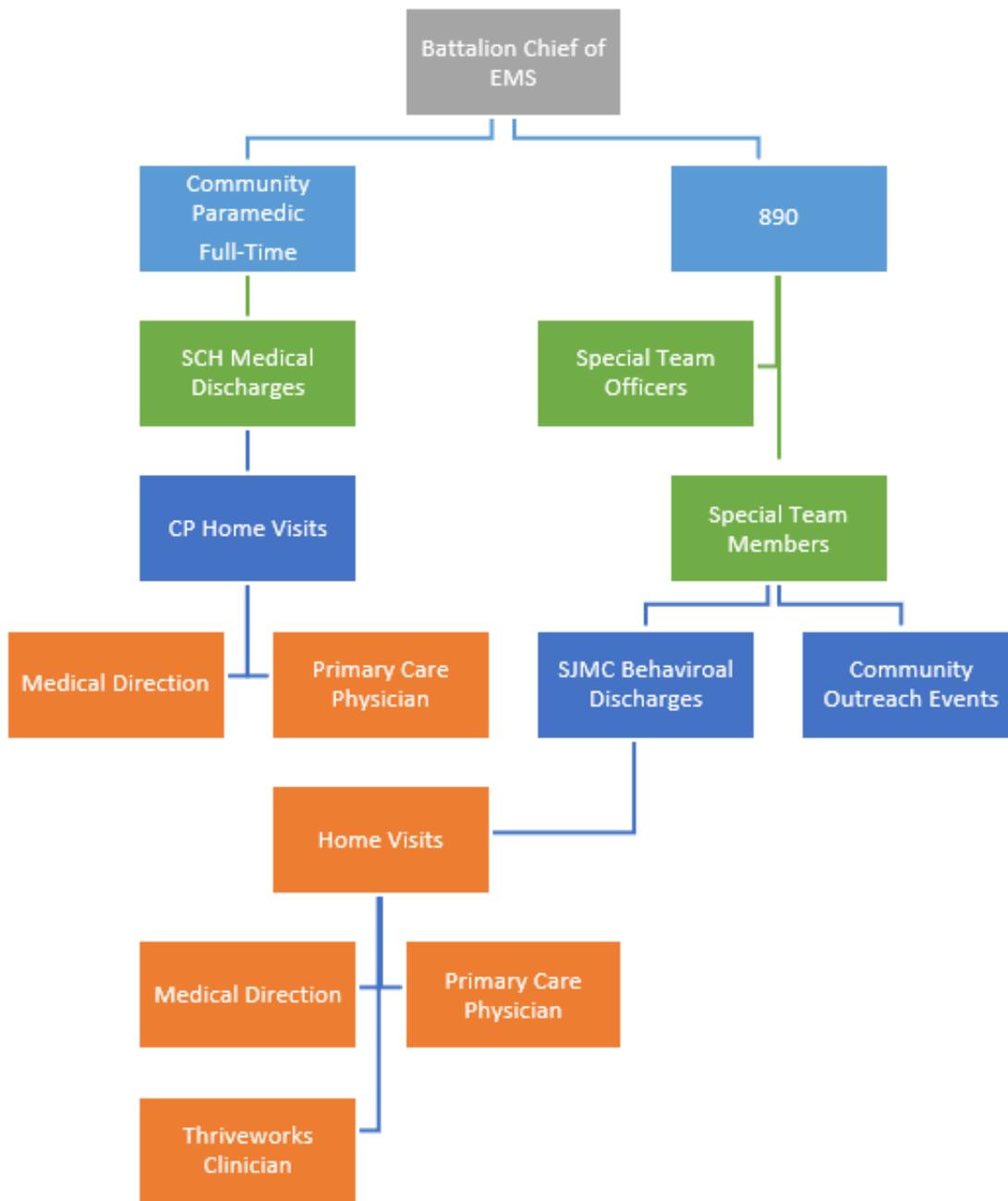
A robust CPP will ensure that people can meet their general health needs at home when they cannot reach their doctor or ED. A CPP will prepare the community for another pandemic by providing general and mental healthcare and vaccinations to homebound and underserved patients.

CP General Function

- Coordinating health services for patients/clients.
- Determining the need for and providing referrals to community resources (such as mental health, substance abuse, public health, and social services).
- Assessing safety risks for the community paramedic (for example, unsafe situations, animals, and diseases).

- Assessing safety risks for the patient/client (for example, disease, falls, and environmental health hazards).
- Assessing the patients' experiences in their work environment.
- Educating on the proper use of healthcare resources.
- Educating on identified healthcare goals.
- Performing a physical safety inspection (home, property, and vehicle).
- Screening for chronic diseases (diabetes, asthma, and coronary artery disease).
- Providing service with the local public health agency (for example, immunization and disease investigation).
- Providing service with the local social service and aging agencies (for example, adult protection, child protection, senior services, and housing).
- Participating in wellness clinics (such as immunization and screening).

Section 4: Joliet Fire Department CPP Structure



The initially planned structure of the JFD CPP includes a two-tier configuration consisting of one full-time community paramedic under the supervision of the JFD Battalion Chief in charge of EMS. The CP will manage the medical aspect of the program and perform follow-up visits to defined medical patients discharged from Silver Cross Hospital. The CPT of 12 members of the JFD will be formed to work part-time and manage mental health follow-up visits to behavioral patients discharged from St. Joseph Medical Center and community outreach. The Fire Chief or their designee will select the members of this team.

The full-time CP will have the following responsibilities:

1. Updated reporting to the Battalion Chief in charge of EMS regarding CPP assignments and training.
2. Coordinating training for the special team CPs

The special teams CPs will have the following responsibilities:

1. Regular attendance at quarterly CP training.
2. Mental health home visits as assigned by the EMS Division.
3. Community outreach event organization and participation.

Quarterly Training

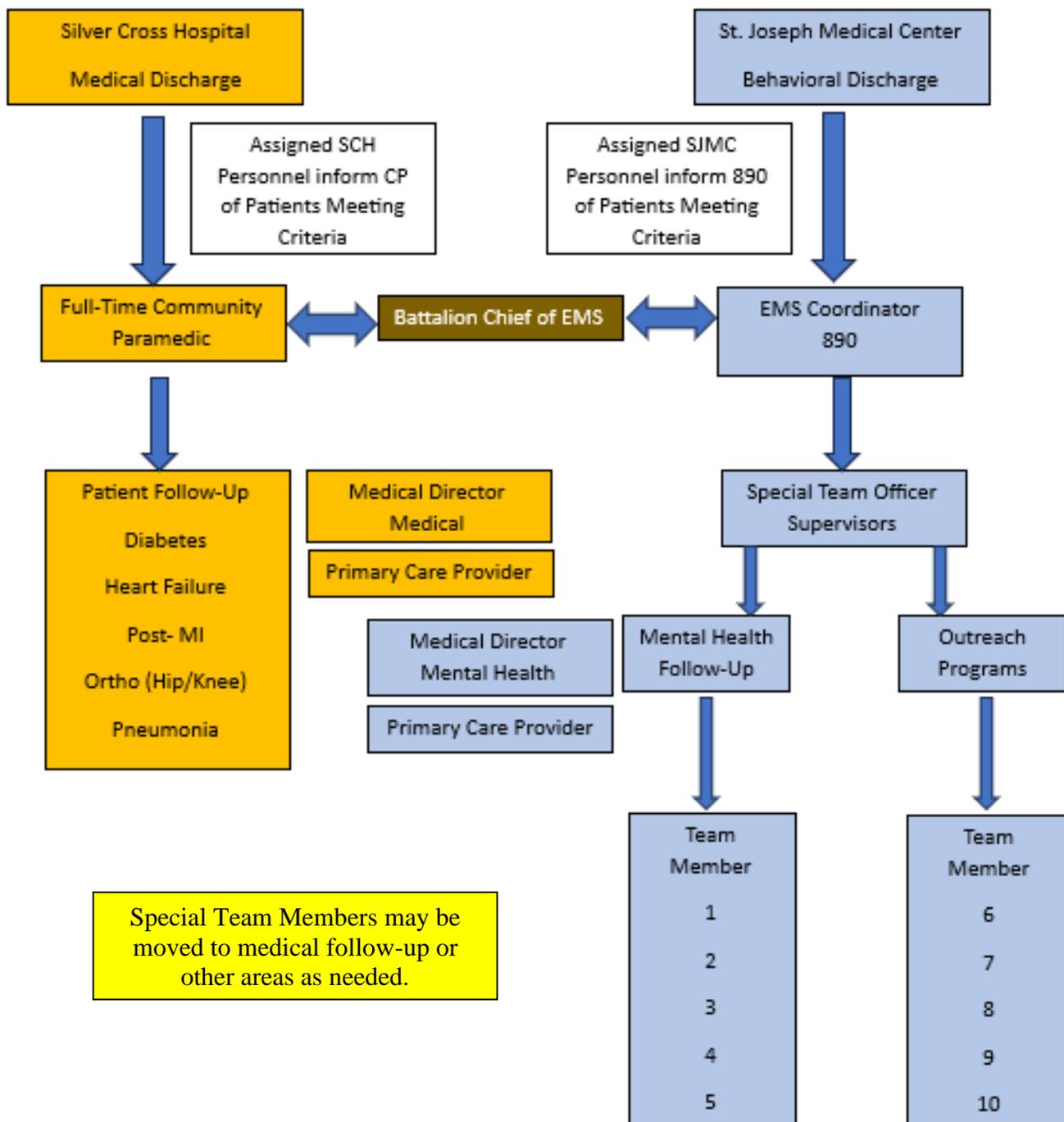
The BC of EMS or their designee will organize and complete quarterly training for the members and determine the topics, dates, and duration.

Connection to JFD Community Risk Reduction (CRR) and Community Mental Health

The patient may experience many challenges outside the medical realm that affect health. The CP should know how to access services outside their scope of practice. The CP must be familiar with their provided services and additional services offered by the Community Risk

Reduction, Community Care, and Community Mental Health programs and make referrals as needed. These needs may include transportation, prescription drug pick-up, home repairs, etc.

JFD Community Paramedicine Flowchart



Section 5: Will County Community Needs Assessment & Will County Health Implementation Plan

The Will County Community Needs Assessment identified four primary areas for improvement. These areas include access to healthcare, behavioral health, stabilizing the built environment, and access to food and nutrition. Two of the four primary needs listed are most appropriate to the CP program. These include access to healthcare and behavioral health.

In addition, chronic diseases listed in the 2017-2020 Will County Health Implementation Plan, such as heart disease, stroke, diabetes, hypertension, obesity, and other illness incidence rates, will be investigated.

Access to Healthcare

Primary Health Care

The CPP will provide equitable, culturally, and linguistically competent care, health literacy, and progress monitoring to those with private insurance, Medicaid recipients, and Medicare recipients in area codes 60432, 60433, 60435, and 60436.

Chronic Disease

The CPP will provide health care services to prevent or enable early disease detection, reduce risk factors, and manage conditions. The program also addresses strategies that link community and clinical services to ensure that people with or at high risk of chronic diseases have access to the resources they need to prevent or manage these diseases. This is especially true in the Medicare population, males, African Americans, and area codes 60432, 60433, 60435, and 60436.

Behavioral Health

The CPP will provide equitable access to behavioral health services, resources, providers, and progress monitoring to the 60432, 60433, 60435, and 60436 Zip Codes.

The JFD CP will be a critical component of the healthcare system, especially for disadvantaged residents who may experience low income, lack timely access to primary mental health and physical care, and have transportation issues. These residents are the primary target population for the grant, as the pandemic has disproportionately impacted people within these households and communities.

Section 6: CP Services

Enrollment Visit

Introduction and Explanation

Medication Inventory

Ending the Visit

Intake Visit

Patient Assessment

Patient Needs Assessment

Plan of Care

Follow-Up Visits

Patient Assessment

Goal Evaluation

End of Care Visit

Disenrollment Visits

Patient Education

Documentation

Outreach

Patient Assessment

The patient assessment lays the groundwork for the plan of care and is a critical part of the Community Paramedic's duties. While the Community Paramedic does not diagnose, they aid in managing physician-diagnosed issues. Assessment includes:

1. General Information
2. Chief Complaint

3. History of the present illness
4. Past medical history
5. Family medical history
6. Social history
 - a. Activities of daily living and interests
 - b. Coping strategies
 - c. Social support
 - d. Fears
 - e. Perceived weaknesses
 - f. Occupation
7. Medications
 - a. Over the counter
 - b. Prescription
 - c. Compliance
8. Allergies
9. General Assessment
10. Vital Signs
 - a. Blood pressure
 - b. Pulse
 - c. Respirations
 - d. Temperature
 - e. Oxygen saturation
 - f. End-tidal co2

- g. Blood glucose level, other PoC
- h. Skin condition
- i. Weight and height
- j. Pupils
- k. Lung sounds

Patient Needs Assessment

The patient needs assessment is a tool that enables the community paramedic to gather important information about the patient that extends beyond the working diagnosis, considering factors such as the patient's health history, living environment, and social network. It includes a thorough evaluation that helps determine all patient needs, from transportation to healthcare to social services. This complete patient evaluation separates the patient needs assessment from the general assessment for paramedics.

Sources of information for the patient needs assessment may come from the following:

1. Research
 - a. If possible, the patient's electronic medical records
 - b. Physicians' plan of care
 - c. Discharge plan
2. Interview. Consider the following:
 - a. Ability to perform self-care.
 - b. Care capacity within the home
 - c. Cognitive and functional needs of the patient
 - d. Patient's ability to understand and explain
 - e. Current access to support services

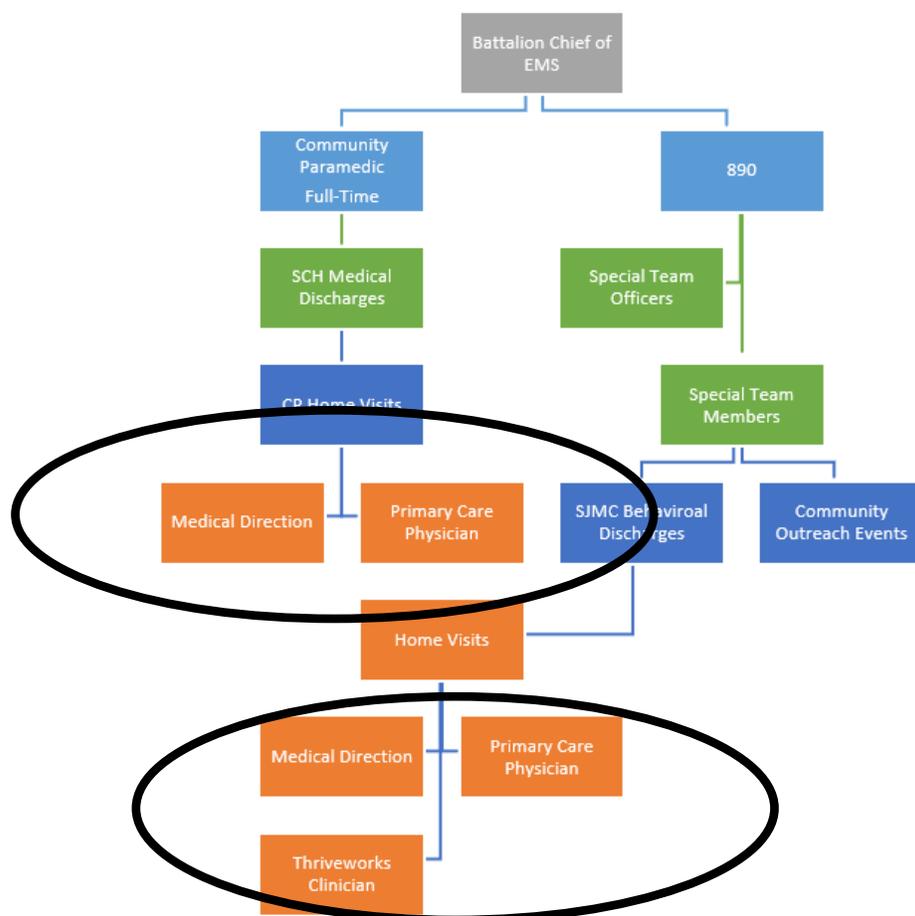
- f. Current access to outreach services such as grocery stores or pharmacy delivery, meal delivery
 - g. Cultural values
- 3. Evaluation. Consider the following:
 - a. Air quality of the home
 - b. The overall condition of the structure
 - c. Cleanliness
 - d. Smoke detectors
 - e. Carbon monoxide detectors
 - f. Condition of walkways, stairs, and floors
 - g. General safety concerns such as loose carpeting, etc.
- 4. Work
 - a. Physical environment
 - b. Benefits to employees
- 5. Goals
 - a. Patient
 - b. Physician
- 6. Documentation
 - a. Brief description
 - b. Form completion
 - c. Observations
- 7. Plan of Care Development
- 8. Lab Value Explanations

9. Chronic Disease Management
10. Mental Health Care
11. Immunizations
12. Education: Nutrition
13. Education: Exercise
14. Education: Electronic Patient Records

Section 7: Medical Direction

A critical component of the CPP is medical direction. The CP does not act independently but under the authority of a medical director and the patient's primary care physician. If necessary, the CP may contact the medical director (either by telephone or video conferencing) from the field to discuss care.

The development of the community paramedicine program relies on the initial search for a suitable medical director(s). The Fire Chief and EMS BC will work with the local hospitals to determine the best physician to direct the program components. The Silver Cross Emergency Medical Services System offers medical direction for emergency transports within Joliet. They have expressed interest in partnering with the JFD to guide the CPP.



Section 8: Required Training and Certification

CP is a discipline separate from emergency response. As such, it requires unique training and certification. The general and specific requirements for the position are detailed below.

Requirements for Full-Time CP Position:

- Selected by Local 44 bid process.
- Successful completion of the education requirement upon assumption of bid (see section below).
- Successful credentialing through the International Board of Specialty Certification (IBSC) (see the selection below).
- Successful completion of *Culturally Competent Nursing Care: A Cornerstone of Caring* through The U.S. Department of Health and Human Services Office of Minority Health (OMH).
- Successful completion of the Centers for Disease Prevention and Control (CDC) STEADI Program.

Requirements for Special Team CP Members:

- IDPH Licensed Paramedic with:
 - Excellent patient assessment skills
 - The ability to work collaboratively as a member of a healthcare team.
 - Good communication and social skills
 - Empathy
 - Acceptable EMS System and EMS Agency personnel file upon review.
- Field experience for a minimum of two years
- Application letter to the Fire Chief detailing reasons for the application

- Interview by Chief or Designee and Program Manager
- Successful completion of the education requirement (see section below)
- Successful credentialing through the International Board of Specialty Certification (IBSC) (see the selection below)
- Successful completion of *Culturally Competent Nursing Care: A Cornerstone of Caring* through The U.S. Department of Health and Human Services Office of Minority Health (OMH)
- Successful completion of the Centers for Disease Prevention and Control (CDC) STEADI Program.
- The Fire Chief and Coordinator may offer preference or non-adherence to the field experience requirements due to the following:
 - Special medical training (e.g., nursing license, current CP-C Certification, etc.)
 - Special skills detailed in the application letter.
 - Spanish language speakers due to community need

Training

Training will be provided and paid for by the Joliet Fire Department

- Columbia Southern University CE 1300: Certified Community Paramedic Review Course
- *Culturally Competent Nursing Care: A Cornerstone of Caring*
- Centers for Disease Control and Prevention (CDC) STEADI (Stopping Elderly Accidents, Deaths and Injuries) Training

Columbia Southern University CE 1300: Certified Community Paramedic Review Course

A paramedic assigned to a position with CP responsibilities will complete CE 1300: Certified Community Paramedic Review Course through Columbia Southern University. It is an online course and will be provided by the JFD.

This course will assist in preparing the student for the International Board of Specialty Certification (IBSC) Certified Community Paramedic (CP-C) examination, which can lead to the CP-C designation. It is geared toward the paramedic proficient in the current national standards for paramedics. It is specific to patient-centered care, interdisciplinary collaboration, community needs, disease/injury prevention, and community and patient education.

Textbook(s)

All course materials are included in the course at no additional fee.

- Nies, M. A., & McEwan, M. (2019). *Community/public health nursing: Promoting the health of populations*. Saunders

Additional Course Information

Students will review the presentations in each of the four units and complete an assessment of the content. Students cannot move to the next unit until they successfully pass the previous unit assessment with an 80% or higher to ensure they grasp concepts. Students may contact the instructor if they are struggling with specific ideas.

Course Learning Objectives:

- Define determinants of health.
- Recognize the role of community paramedics in addressing community-based needs.
- Describe health promotion strategies.
- Identify components commonly found in a patient's plan of care.

- Discuss the importance of interprofessional disciplinary collaboration for proper patient care.
- Relate ethical and legal considerations of care.
- Recognize the factors that affect the monitoring and management of the chronic disease patient.
- Apply knowledge of the principles of care.

A certificate of completion with the number of CEUs awarded will be issued upon completing the course. The course must be paid for in full before the student can receive a certificate of completion.

Enrollment Details (as of 2023)

- Tuition: \$325
- Course Credits: 9.0 CEUs

Certification

The CP-C Examination

Community Paramedicine is an emerging healthcare delivery model that increases access to essential services by utilizing specially trained emergency medical service (EMS) providers in an expanded role. Community Paramedics care for patients at home or in other non-urgent settings outside of a hospital under the supervision of a physician or advanced practice provider. Community Paramedics can expand the reach of primary care and public health services by using EMS personnel to perform patient assessments.

Over the past decade, local healthcare gaps around the US and internationally have been filled through Community Paramedic programs that use EMS personnel to fill gaps in the healthcare system, particularly in round-the-clock management of non-acute illnesses, mental health issues, and chronic care follow-up needs. The Community Paramedic is ideally suited to

provide better care through non-emergency interaction with community patients, integration, coordination with various needed services, and improved patient navigation. Community Paramedic services will help reduce unnecessary trips to the emergency department, reduce readmission to the hospital, improve the patient's quality of life, and decrease overall healthcare costs.

Community Paramedic Exam Candidates

The expectation for the CP-C exam candidate is competency in mobile integrated healthcare and expanded EMS services in rural and urban settings, including various healthcare, mental health, housing, and social service needs. This examination is not meant to test entry-level knowledge but to validate the competency of paramedics providing services beyond traditional emergency care and transport roles.

CP-C Eligibility

To obtain certification, the candidate must hold an unrestricted license or certificate to practice as an EMT, paramedic, or other nursing or community health worker with appropriate education and training as defined by local regulations.

Community Paramedic Certification Renewal Information

The purpose of the recertification program is to support the continuous competence and professional development of IBSC certificates. The Certified Community Paramedic (CP-C) recertification cycle is every four (4) years. During the four years, continuing education and position duties that exemplify continued growth in safety-related education in the critical care transport industry must be demonstrated.

Recertification can be achieved in one of two ways:

1. Successfully retake the written certification examination

2. Complete the required recertification hours

Culturally Competent Nursing Care: A Cornerstone of Caring

The US Department of Health and Human Services provides cultural and linguistic awareness training for various care providers, a cornerstone of this program. While they offer a course for emergency and disaster response (which all firefighters should take), there is no program for community paramedicine. There is, however, a version for nursing staff that is appropriate for this program.

Culturally Competent Nursing Care: A Cornerstone of Caring is a free e-learning program from the HHS Office of Minority Health. It is accredited for up to 9 continuing education credits, at no cost.

This e-learning program helps deliver culturally and linguistically competent care. Cultural and linguistic competency is the capacity for individuals and organizations to work and communicate effectively in cross-cultural situations. Cultural and linguistic competency can help improve the quality of the care delivered to patients from diverse cultural backgrounds. This e-learning program is grounded in the *National Standards for Culturally and Linguistically Appropriate Services (CLAS) in Health and Health Care*. These *Standards* are intended to advance health equity, improve quality, and help eliminate health disparities. The *National CLAS Standards* provide health professionals with a blueprint for increasing cultural and linguistic competency.

Centers for Disease Control and Prevention (CDC) STEADI (Stopping Elderly Accidents, Deaths, and Injuries) Training

Falls are a significant cause of ED visits and readmissions. The CDC STEADI Program is an online fall prevention program developed to proactively assess, screen, and mitigate fall

hazards for older adults. It educates CP responders to evaluate patients who have fallen or are at risk of falling to ensure steps are taken to reduce the potential for future issues.

Fall history, comorbidities such as osteoporosis management, gait, strength, balance, medication assessment, orthostatic hypotension management, visual acuity assessment, referrals to evidence-based fall prevention programs, physical therapy, occupational therapy, podiatrists, and eye care professions are discussed.

Appendix A: JFD Community Paramedicine Policy/Procedure

Note: All Region 7 Standard Medical orders (SMO) must be followed in an emergency.

CP Policy 1: Care Process: (Medical)

1. Patient selection
 - a. Patients must live within the Zip Codes 60432, 60433, 60435, and 60436.
 - b. Patients should have one or more of the following.
 - Frequent all-cause ED utilization.
 - Frequent admission for a chronic condition.
 - Frequent 911 utilization.
 - Documented barriers to care participation (financial, transportation, education).
 - High risk for readmission on discharge.
 - c. The Hospital Case Manager (CM)/Assigned CP should speak with all patients about CP before referring them to the program.
2. Submitting a referral
 - a. CMs can submit patient referrals via email to CPP@joliet.gov
 - b. The referral should include.
 - Patient's name
 - DOB
 - Address & phone number
 - Primary Care Provider (PCP)
 - Problem list/goals
3. Scheduling a visit
 - a. JFD personnel will receive referrals and confirm with submitting CM via email.
 - b. JFD will attempt to arrange the first visit within 72 hours of receiving the referral.
 - c. JFD will make three attempts to contact the patient.
 - If unable to contact or the patient refuses CP, the referral will be closed through the same email chain.
 - d. If patient contact is successful, and the patient agrees to CP;
 - The first visit will be scheduled in coordination with the referring CM.
4. CP Visits
 - a. Week 1 – Program Introduction & Assessment
 - During the visit
 - Consents
 - Patient assessment – health, home, knowledge, needs, barriers to care.
 - Safety assessment – Home safety survey, personal safety, suicide screening, food insecurity
 - Medication reconciliation – knowledge of meds, availability/affordability, compliance
 - Ask if the medications are helping the person or meeting their needs.
 - Ask the patient what their goals are.
 - After the visit

- Develop a safety plan.
 - Coordinate with PCP
 - Develop goals for the CP program.
 - 3 short-term & 2 long-term
- b. Week 2 – Present Patient Plan/ Education
 - Provide a safety plan for the patient.
 - If not done on the first visit, provide resources and education to address safety issues.
 - Present CP plan, incorporating patient goals.
 - Provide strategies for overcoming identified barriers.
 - Provide disease/condition-specific education
 - Medication reconciliation – if not done on the first visit
- c. Week 3 – Work toward achieving short-term goals.
 - Reassess for care plan participation.
 - Assess the effectiveness of education.
 - Work to remove identified barriers to care.
 - Goal-specific work
- d. Week 4 – Reinforcement and Resiliency
 - Continue goal-specific work.
 - Reinforce the care plan.
 - Provide strategies for independence/self-advocacy.
- e. Visit 5- Follow up.
 - It may occur up to 2 weeks after visit 4
 - Reinforce independence.
 - Reinforce care plan participation.
- f. Visit 6 – Graduation
 - It may occur two weeks after visit 5
 - Patients who have met their short-term goals and are working earnestly toward their long-term goals are graduated from the program at this visit.

Policy 2: Care Process (Mental Health)

1. Patient selection

- a. Patients must live within the Zip Codes 60432, 60433, 60435, and 60436.
- b. Patients **MUST** have a diagnosed psychiatric condition **AND** one or more of the following;
 - Frequent all cause ED utilization
 - Frequent psychiatric admission
 - Frequent 911 utilization
 - Documented barriers to care participation (financial, transportation, education)
 - High risk for readmission on discharge
- b. The Hospital Case Manager (CM)/Assigned CP should speak with all patients about CP before referring them to the program.

2. Submitting a referral

- a. RNs can submit patient referrals via email to CPP@joliet.gov
- b. The referral should include;
 - Patient's name
 - DOB
 - Address & phone number
 - PCP & Clinician
 - **Psych Dx/problem list/goals**

3. Scheduling a visit

- a. JFD personnel will receive referrals and confirm with the submitting RN via email.
- b. JFD will attempt to arrange the first visit within 72 hours of receiving the referral.
- c. JFD will make three attempts to contact the patient
 - If unable to contact or the patient refuses CP, the referral will be closed through the same email chain.
- d. If patient contact is successful, and the patient agrees to CP;
 - The first visit will be scheduled

4. CP Visits

- a. Week 1 – Program Introduction & Assessment
 - i. During the visit
 - Consents
 - Patient assessment – health, home, knowledge, needs, barriers to care
 - Safety assessment – Home safety survey, personal safety, suicide screening, food insecurity

- Medication reconciliation – knowledge of meds, availability/affordability, compliance
- Ask if the medications are helping the person or meeting their needs
- Ask the patient what their goals are
- ii. After the visit
 - Develop a safety plan
 - Coordinate with PCP/Psychiatrist/Thriveworks
 - JFD to coordinate with PCP
 - RN to coordinate with Psychiatrist/Thriveworks
 - RN & CP to collaborate if PCP manages psych dx.
 - Develop goals for the CP - MH program
 - 3 short-term & 2 long term
- b. Week 2 – Present Patient Plan/ Education
 - Provide a safety plan for the patient
 - If not done on the first visit, provide resources and education to address safety issues.
 - Present CP plan, incorporating patient goals
 - Provide strategies for overcoming identified barriers
 - Provide disease/condition-specific education
 - Medication reconciliation – if not done on the first visit
- c. Week 3 – Work toward achieving short-term goals
 - Reassess for care plan participation
 - Assess the effectiveness of education
 - Work to remove identified barriers to care
 - Goal specific work
- d. Week 4 – Reinforcement and Resiliency
 - Continue goal-specific work
 - Reinforce the care plan
 - Provide strategies for independence/self-advocacy
- e. Visit 5- Follow up
 - Reinforce independence
 - Reinforce care plan participation
- f. Visit 6 – Follow up and transition to bi-weekly check-in
- g. Visits 7 & 8
 - Reassess patient participation and progress toward goals
- h. Visit 9 – Graduation
 - Patients who have met their short-term goals and are working earnestly toward their long-term goals are graduated from the program at this visit.

Policy 3: Medical Visit 1

Week 1 – Program Introduction & Assessment

During the Week 1 visit, the CP will perform the following activities:

- During the visit
 - Consents
 - Patient assessment – health, home, knowledge, needs, barriers to care.
 - Safety assessment – Home safety survey, personal safety, suicide screening, food insecurity
 - Medication reconciliation – knowledge of meds, availability/affordability, compliance
 - Ask if the medications are helping the person or meeting their needs.
 - Ask the patient what their goals are.
- After the visit
 - Develop a safety plan.
 - Coordinate with PCP
 - Develop goals for the CP program.
 - 3 short-term & 2 long-term
- Documentation

Policy 4: Medical Visit 2**Week 2 – Present Patient Plan and Education**

During the Week 2 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Provide a safety plan for the patient.
 - If not done on the first visit, provide resources and education to address safety issues.
- Present CP plan, incorporating patient goals.
 - Provide strategies for overcoming identified barriers.
- Provide disease/condition-specific education.
 - Medication reconciliation – if not done on the first visit
- Documentation

Policy 5: Medical Visit 3**Week 3 – Work Toward Short-Term Goals**

During the Week 3 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Reassess for care plan participation.
- Assess the effectiveness of education.
- Work to remove identified barriers to care.
- Goal-specific work
- Documentation

Policy 6: Medical Visit 4**Week 4– Reinforcement and Resiliency**

During the Week 4 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Continue goal-specific work.
- Reinforce the care plan.
- Provide strategies for independence/self-advocacy.
- Documentation

Policy 7: Medical Visit 5**Week 5 – Follow-up may occur up to 2 weeks after Visit 4**

During the Week 5 visit, the CP will perform the following activities:

- Reinforce independence.
- Reinforce care plan participation.
- Documentation
- It may occur up to 2 weeks after visit 4

Policy 8: Medical Visit 6**Week 6 – Graduation**

During the Week 6 visit, the CP will perform the following activities:

- It may occur two weeks after Visit 5
- Patients who have met their short-term goals and are working earnestly toward their long-term goals graduate from the program at this visit.
- Documentation

Policy 9: Behavioral Visit 1

Week 1 – Program Introduction and Assessment

During the Week 1 visit, the CP will perform the following activities:

- During the visit
 - Consents
 - Patient assessment – health, home, knowledge, needs, barriers to care.
 - Safety assessment – Home safety survey, personal safety, suicide screening, food insecurity
 - Medication reconciliation – knowledge of meds, availability/affordability, compliance
 - Ask if the medications are helping the person or meeting their needs.
 - Ask the patient what their goals are.
- After the visit
 - Develop a safety plan.
 - Coordinate with PCP/Psychiatrist/Thriveworks
 - Develop goals for the CP program.
 - 3 short-term & 2 long-term
- Documentation

Policy 10: Behavioral Visit 2

Week 2 – Program Introduction and Assessment

During the Week 1 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Provide a safety plan for the patient.
 - If not done on the first visit, provide resources and education to address safety issues.
- Present CP plan, incorporating patient goals.
 - Provide strategies for overcoming identified barriers.
- Provide disease/condition-specific education.
 - Medication reconciliation – if not done on the first visit
- Documentation

Policy 11: Behavioral Visit 3**Week 3 – Work Toward Short-Term Goals**

During the Week 3 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Reassess for care plan participation.
- Assess the effectiveness of education.
- Work to remove identified barriers to care.
- Goal-specific work
- Documentation

Policy 12: Behavioral Visit 4**Week 4– Reinforcement and Resiliency**

During the Week 4 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Continue goal-specific work.
- Reinforce the care plan.
- Provide strategies for independence and advocacy
- Documentation

Policy 13: Behavioral Visit 5**Week 5 – Follow-Up**

During the Week 5 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Reinforce independence.
- Reinforce care plan participation.
- Documentation

Policy 14: Behavioral Visit 6**Week 6 – Follow-Up and Transition to Bi-Weekly Check-In**

During the Week 6 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Patients who have met their short-term goals and are working earnestly toward their long-term goals graduate from the program at this visit.
- Documentation

Policy 15: Behavioral Visits 7 and 8**Week 7 and 8 – Follow-Up**

During the Week 7 and 8 visits, the CP will perform the following activities:

- Patient assessment/focused assessment
- Reassess patient participation and progress toward goals
- Documentation

Policy 16: Behavioral Visit 9**Week 9 – Graduation**

During the Week 9 visit, the CP will perform the following activities:

- Patient assessment/focused assessment
- Patients who have met their short-term goals and are working earnestly toward their long-term goals graduate from the program at this visit.
- Documentation

Policy 17: Disenrollment Visits

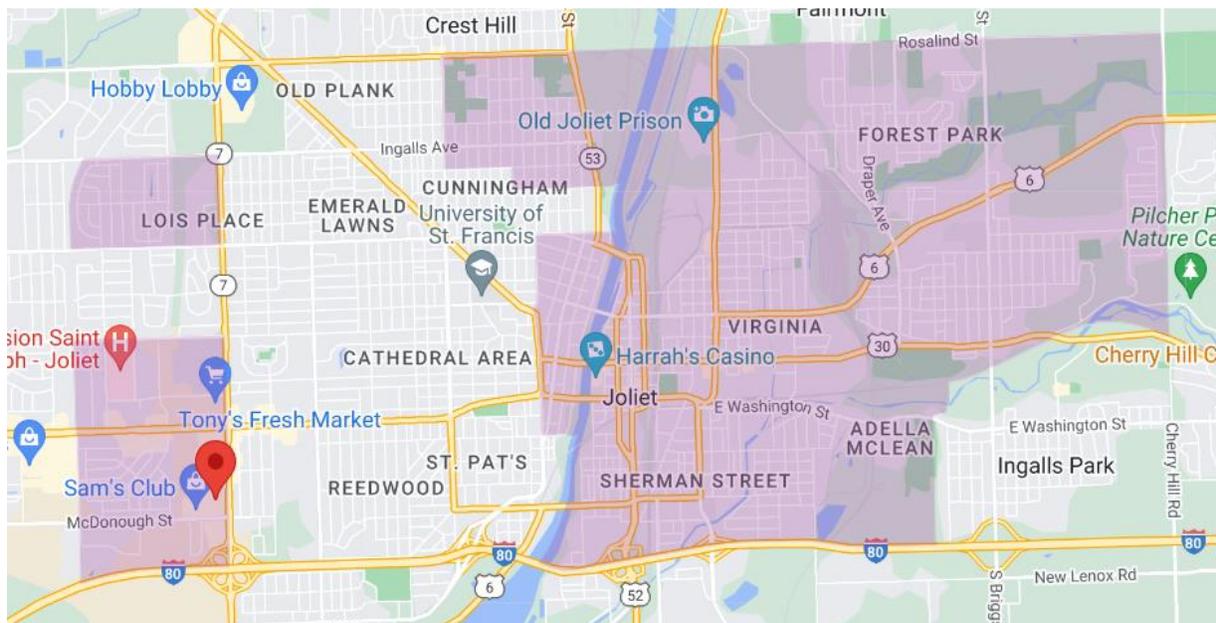
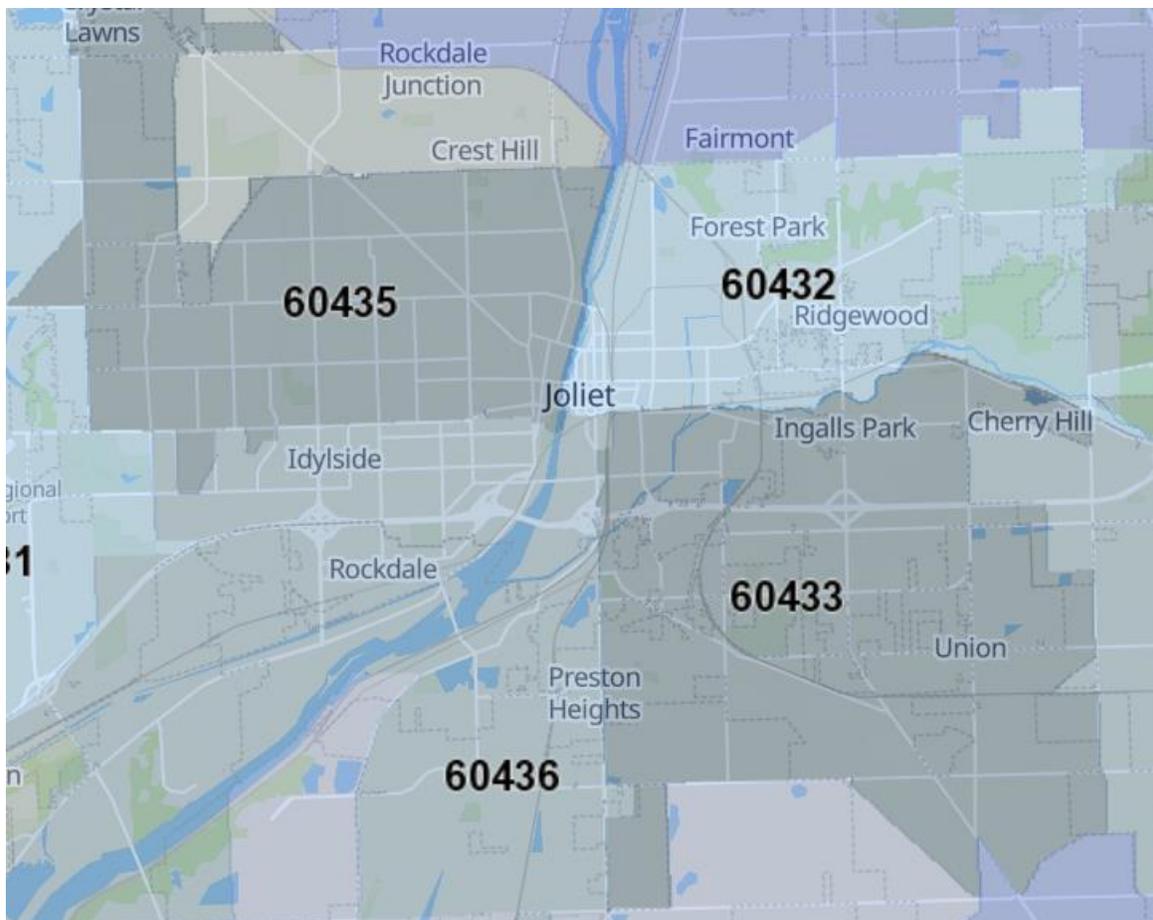
If a patient is non-compliant with stated program goals and objectives, the CP may perform a disenrollment visit. During this visit, the CP will discuss the issues with the patient to find a potential solution. If no resolution is reached, the patient will receive a disenrollment form.

Reasons for disenrollment

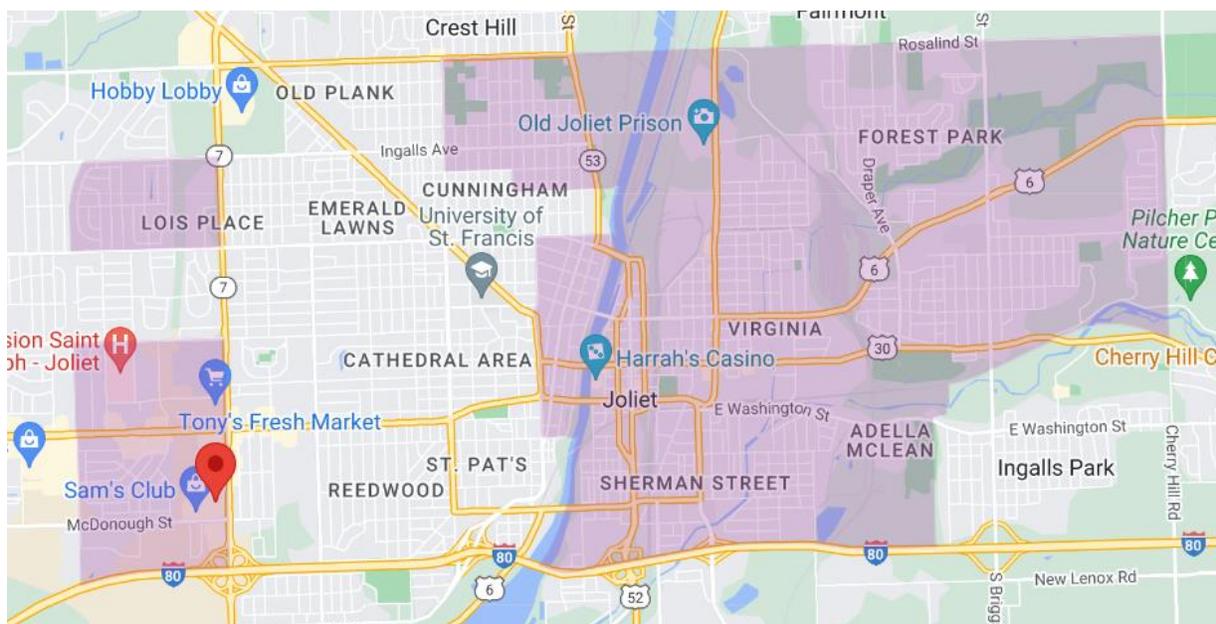
- Non-compliant with the care program
- Miss two appointments in a row without cause
- The patient is belligerent or harassing

Appendix A: Qualified Census Tract/Zip Codes

This page was intentionally left blank.



Qualified Census Tracts, Joliet & Potential Community Partners



- Tract 8812.01: Population 2,095
 - Forest Park Community Center
 - JFD Station 4
- Tract 8812.02: Population 2,460
- 8813.02
 - Our Lady of Mt. Carmel
 - St. Joseph's Church
- 8814.01
 - St. Joe's Park
- 8816.03
 - Hufford Jr. High
- Tract 8819: Population 3,725
 - St. Mary Nativity
 - St. John the Baptist
- Tract 8820: Population 3,445
 - Christ Temple Apostolic Church
 - JFD Station 1
 - Joliet Central High School
- Tract 8821: Population 2,596
 - Bethlehem Lutheran Church
- Full Gospel Community Fellowship Church
- JFD Station 4
- 8813.01
 - Holy Hills Deliverance Church
 - Iglesia Cristo es la Roca
 - JFD Station 1
- Tract 8822: Population 3,934
 - St. Bernard's Catholic Church
- Tract 8824: Population 3,392
 - Apostolic House of God
- Tract 8825: Population 2,246
 - Sacred Health Catholic Church
- Tract 8826.02: Population 2,842
 - Joliet Fire Station 6
 - St. Jude's Catholic Church
- Tract 8828.02: Population 3,018
 - Northern Illinois Food Bank
 - Redeem Enrichment Ministries

- Tract 8812.01: Population 2,095
- Tract 8812.02: Population 2,460
- Tract 8813.01: Population 3,040
- Tract 8813.02: Population 1,307
- Tract 8814.01: Population 3,418
- Tract 8816.03: Population 3,301
- Tract 8819: Population 3,725
- Tract 8820: Population 3,445
- Tract 8821: Population 2,596
- Tract 8822: Population 3,934
- Tract 8824: Population 3,392
- Tract 8825: Population 2,246
- Tract 8828.02: Population 3,018

Search for address or place...

Vulnerability	
Tract 8812, Will County, IL	
Overall Vulnerability	0.81
Socioeconomic Status	0.88
Minority Status & Language	0.86
Household & Transportation	0.83
Epidemiological Factors	0.30
Healthcare System Factors	0.99
High Risk Environments	0.10
Population Density	0.48
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [e](#) [t](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

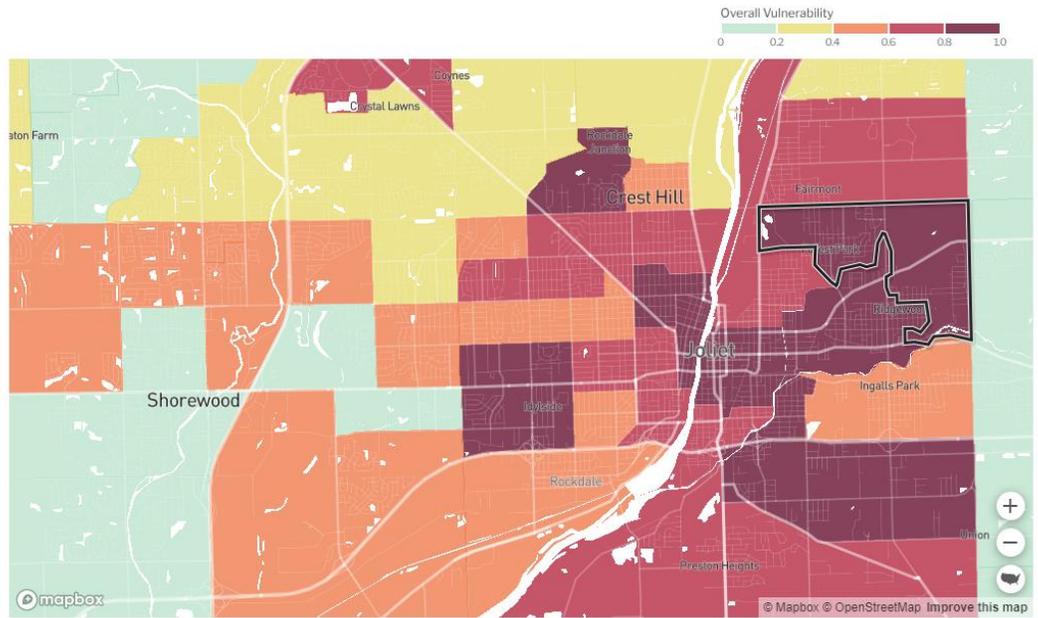
Designed & Developed by Darkhorse Analytics

Overall Vulnerability

The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

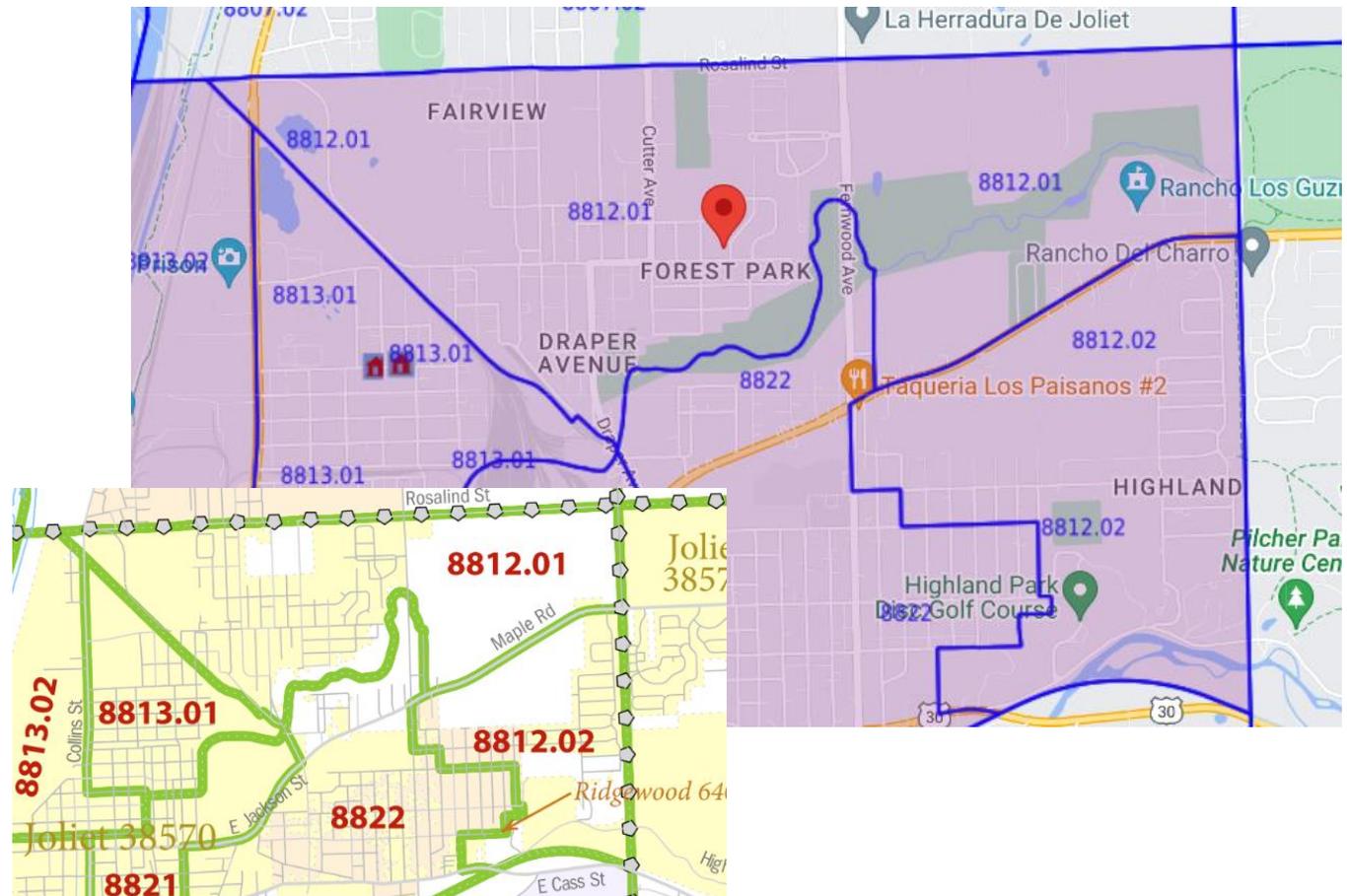
GRANULARITY: States Counties **Tracts**

FOCUS ON: Illinois Will County



ONLY SHOW REGIONS WITH

Tract 8812, Will County, IL



Search for address or place...

Vulnerability

Tract 8813.01, Will County, IL



- Race +
- Elevated Health Risk (EHR) Individuals +
- COVID-19 Stats +
- Test Sites and Mobility +
- Critical Risk Workers +

Share your findings: [e](#) [t](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

Designed & Developed by Darkhorse Analytics

Overall Vulnerability

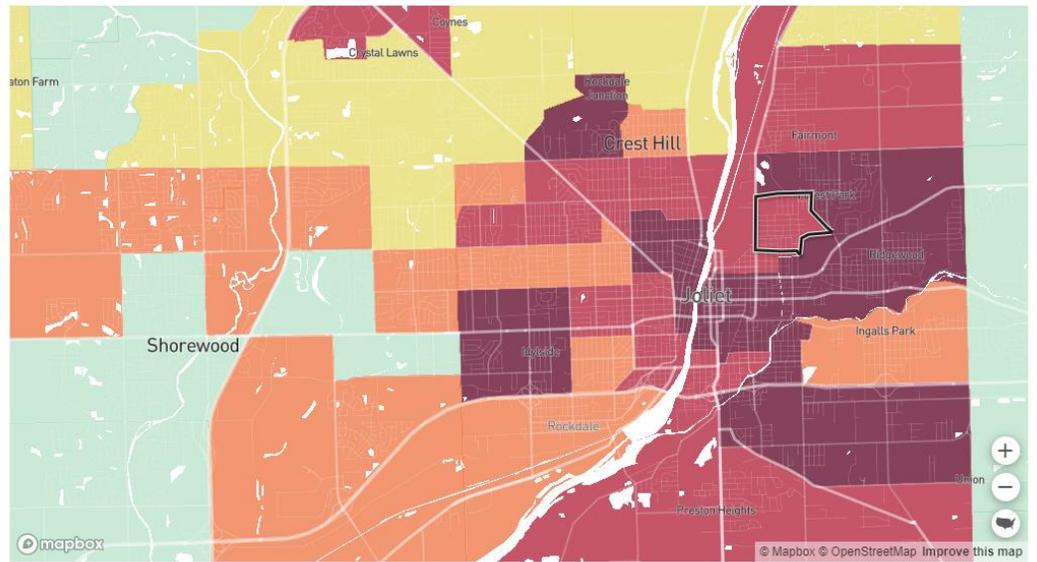
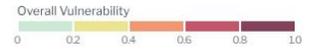
The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

GRANULARITY

- States
- Counties
- Tracts**

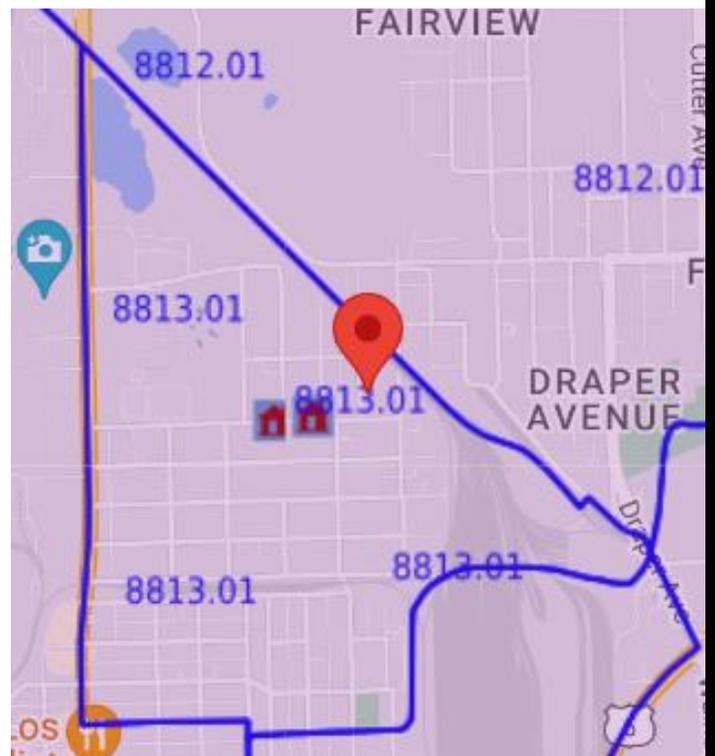
FOCUS ON

- Illinois
- Will County



ONLY SHOW REGIONS WITH

Tract 8813.01, Will County, IL



Search for address or place...

Vulnerability

Tract 8813.02, Will County, IL

- Overall Vulnerability** 0.70
- Socioeconomic Status 0.82
- Minority Status & Language 0.98
- Household & Transportation 0.52
- Epidemiological Factors 0.15
- Healthcare System Factors 1.00
- High Risk Environments 0.10
- Population Density 0.51

Race +

Elevated Health Risk (EHR) Individuals +

COVID-19 Stats +

Test Sites and Mobility +

Critical Risk Workers +

Share your findings: [🔗](#) [🐦](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

Designed & Developed by Darkhorse Analytics

Overall vulnerability

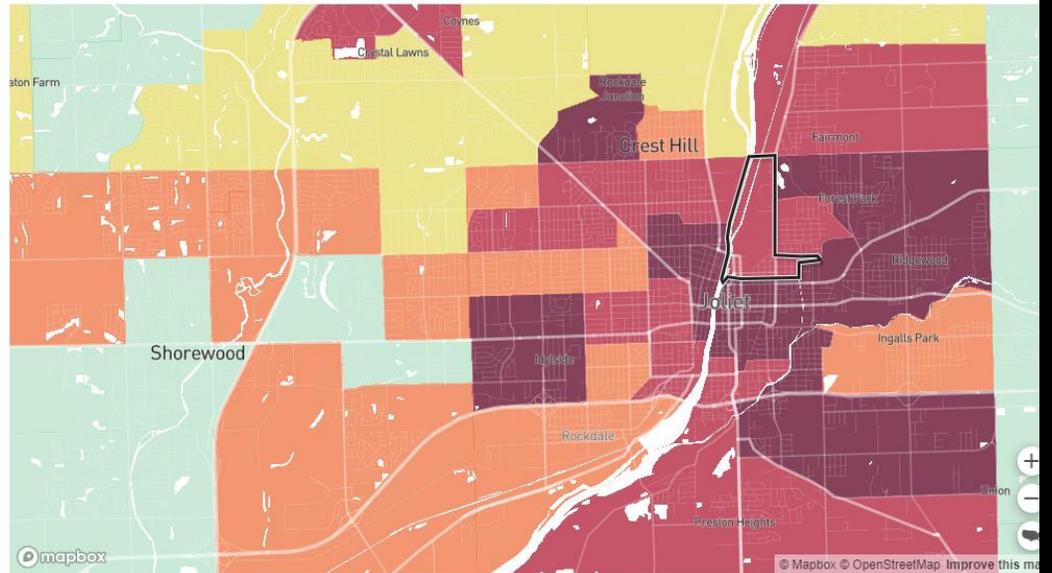
The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

GRANULARITY

States Counties **Tracts**

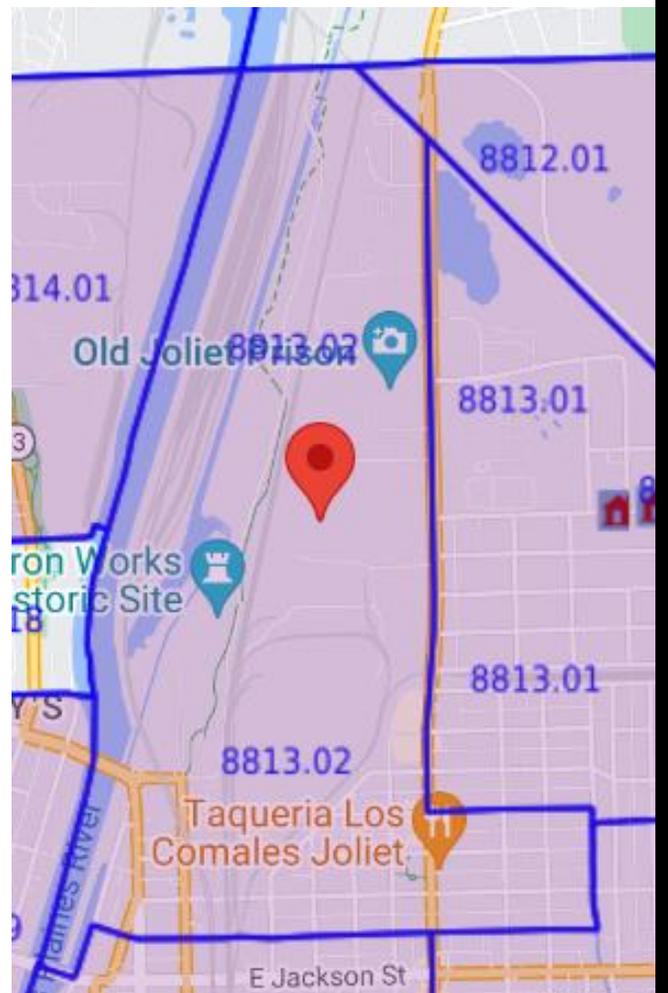
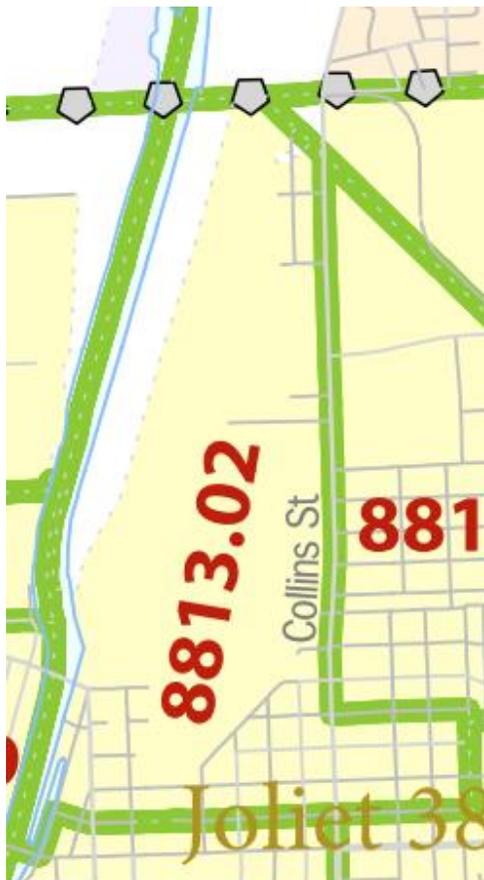
FOCUS ON

Illinois Will County



ONLY SHOW REGIONS WITH

Tract 8813.02, Will County, IL



Search for address or place...

Vulnerability	
Tract 8818, Will County, IL	
Overall Vulnerability	0.86
Socioeconomic Status	0.87
Minority Status & Language	0.86
Household & Transportation	0.83
Epidemiological Factors	0.13
Healthcare System Factors	0.99
High Risk Environments	0.10
Population Density	0.86
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [🔗](#) [🐦](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

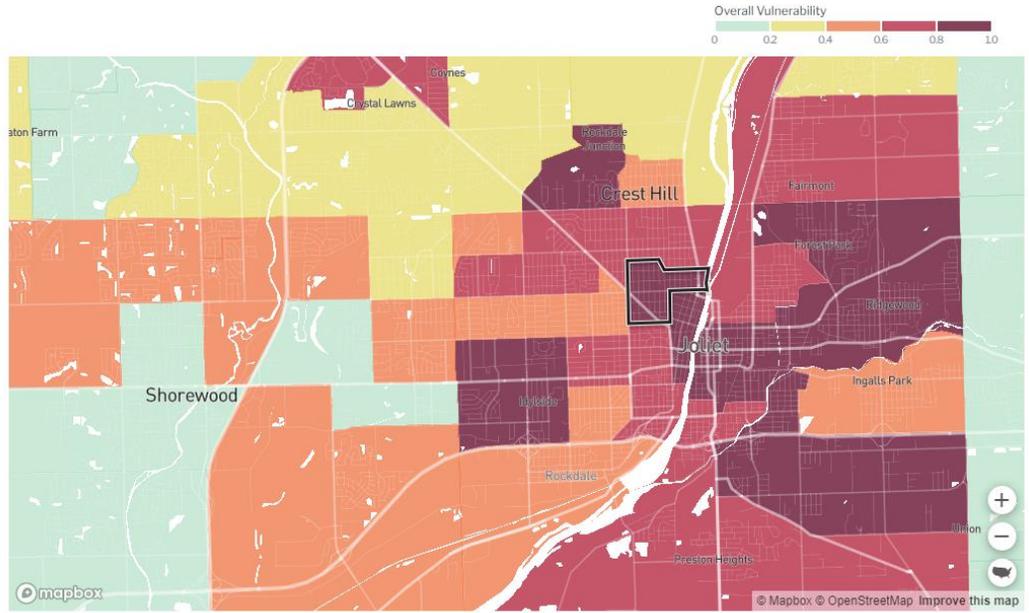
Designed & Developed by Darkhorse Analytics

Overall Vulnerability

The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

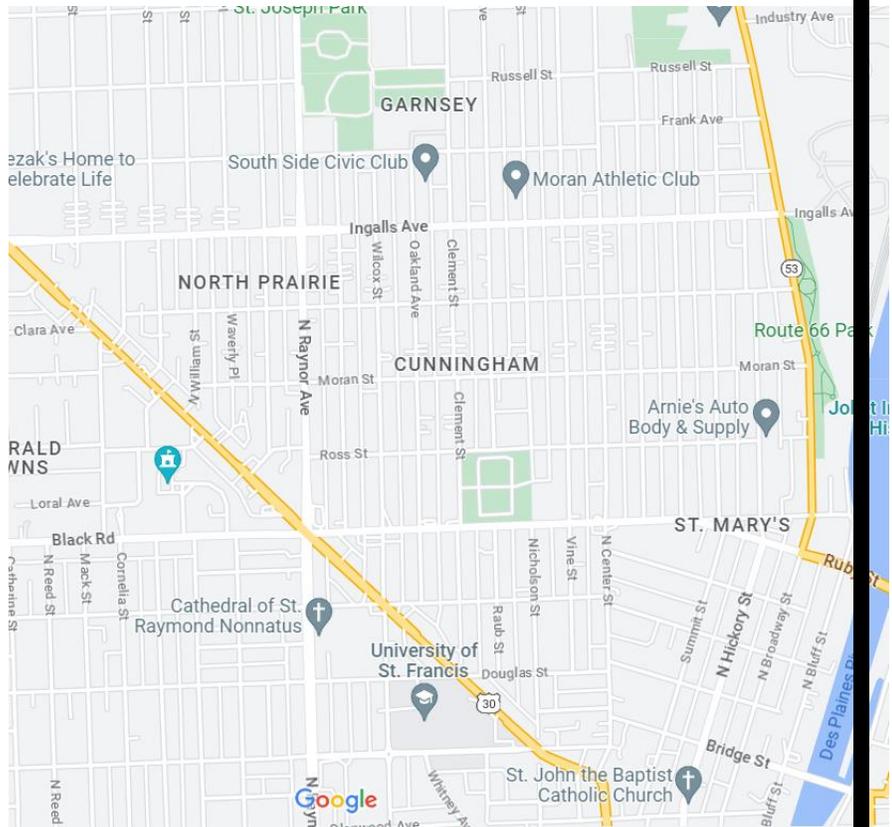
GRANULARITY: States Counties **Tracts**

FOCUS ON: Illinois **Will County**



ONLY SHOW REGIONS WITH

Tract 8818, Will County, IL



Search for address or place...

Vulnerability

Tract 8819, Will County, IL

Overall Vulnerability	0.94
Socioeconomic Status	0.97
Minority Status & Language	0.90
Household & Transportation	0.99
Epidemiological Factors	0.17
Healthcare System Factors	1.00
High Risk Environments	0.10
Population Density	0.90
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [p](#) [t](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

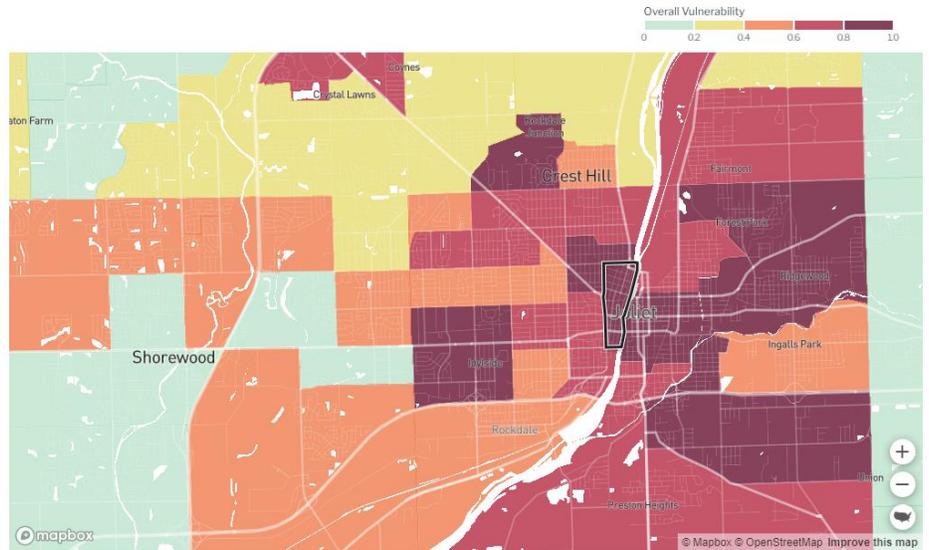
Designed & Developed by Darkhorse Analytics

Overall Vulnerability

The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

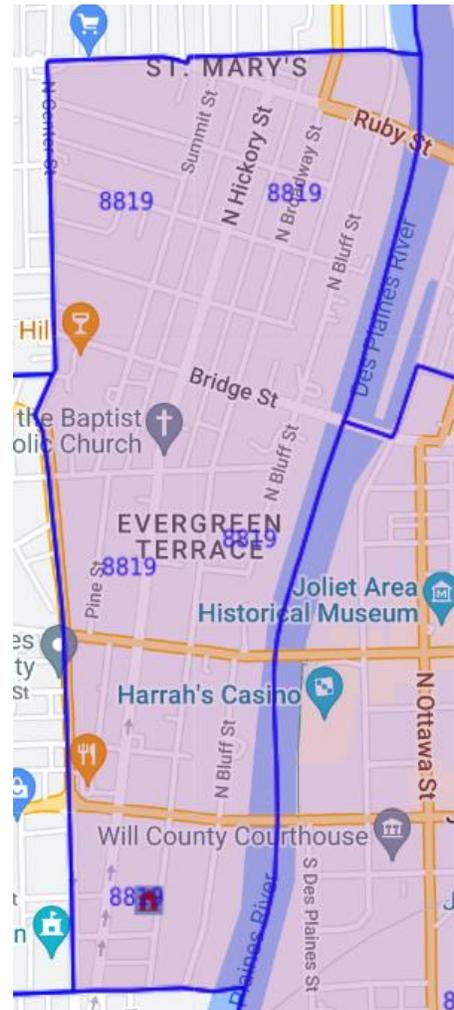
GRANULARITY

States Counties **Tracts** Illinois Will County



ONLY SHOW REGIONS WITH

Tract 8819, Will County, IL



Search for address or place...

Vulnerability

Tract 8820, Will County, IL

Overall Vulnerability	0.91
Socioeconomic Status	0.94
Minority Status & Language	0.91
Household & Transportation	0.97
Epidemiological Factors	0.23
Healthcare System Factors	1.00
High Risk Environments	0.10
Population Density	0.74
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [e](#) [t](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

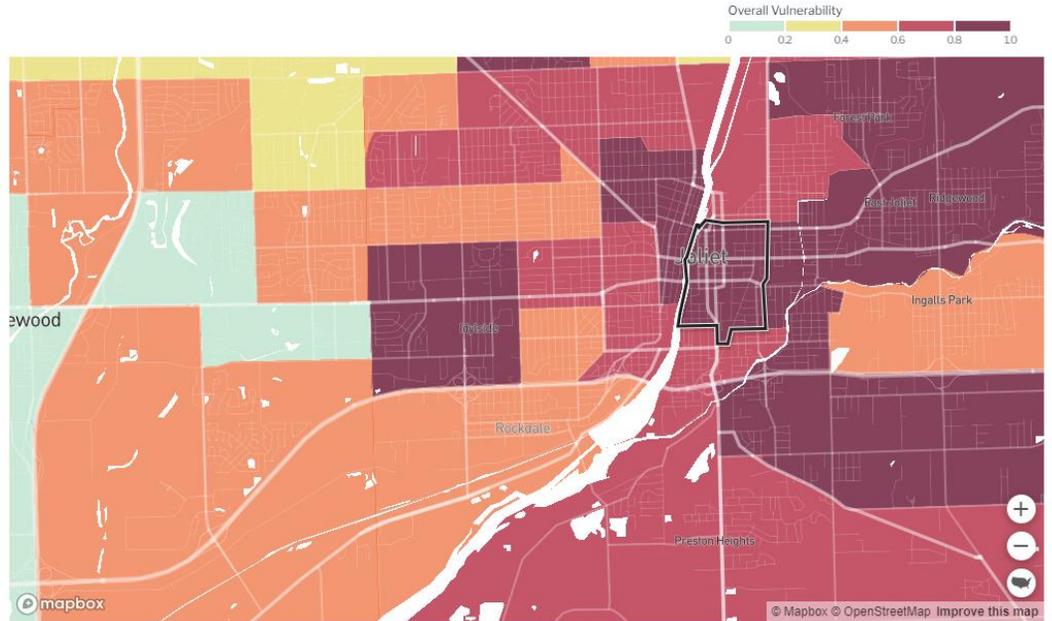
Designed & Developed by Darkhorse Analytics

Overall Vulnerability

The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

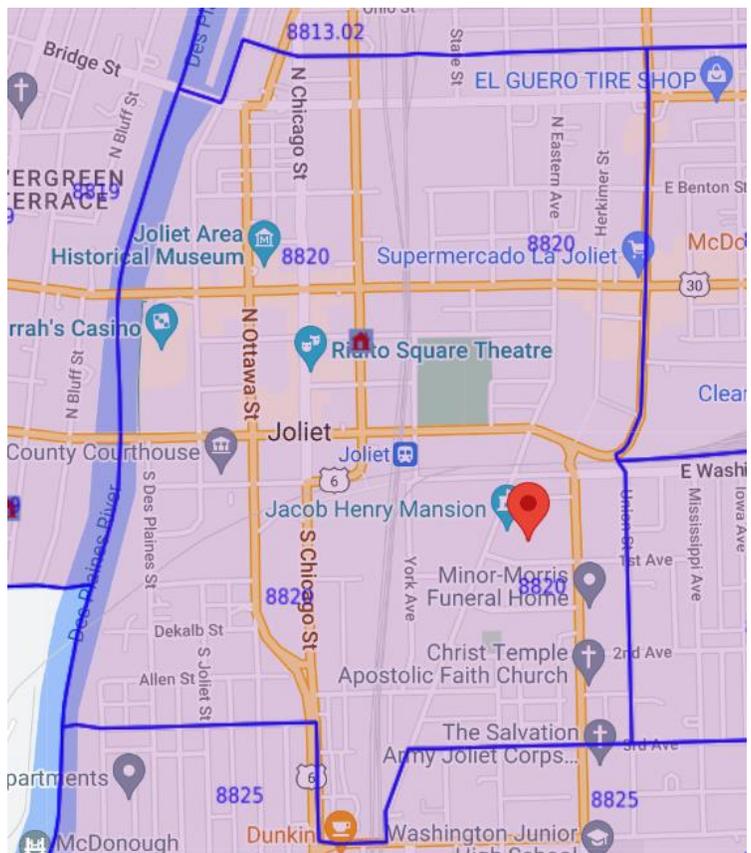
GRANULARITY

States Counties **Tracts** Illinois Will County



ONLY SHOW REGIONS WITH

Tract 8820, Will County, IL



Search for address or place...

Vulnerability

Tract 8821, Will County, IL

Overall Vulnerability	0.90
Socioeconomic Status	0.97
Minority Status & Language	0.99
Household & Transportation	0.84
Epidemiological Factors	0.19
Healthcare System Factors	1.00
High Risk Environments	0.10
Population Density	0.74
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [🔗](#) [🐦](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

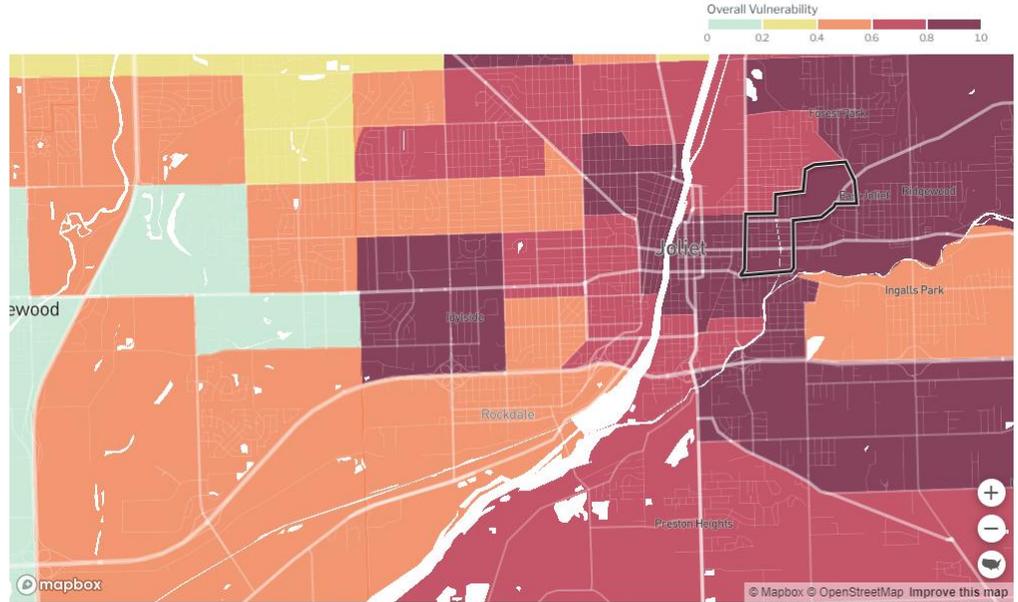
Designed & Developed by Darkhorse Analytics

Overall Vulnerability

The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

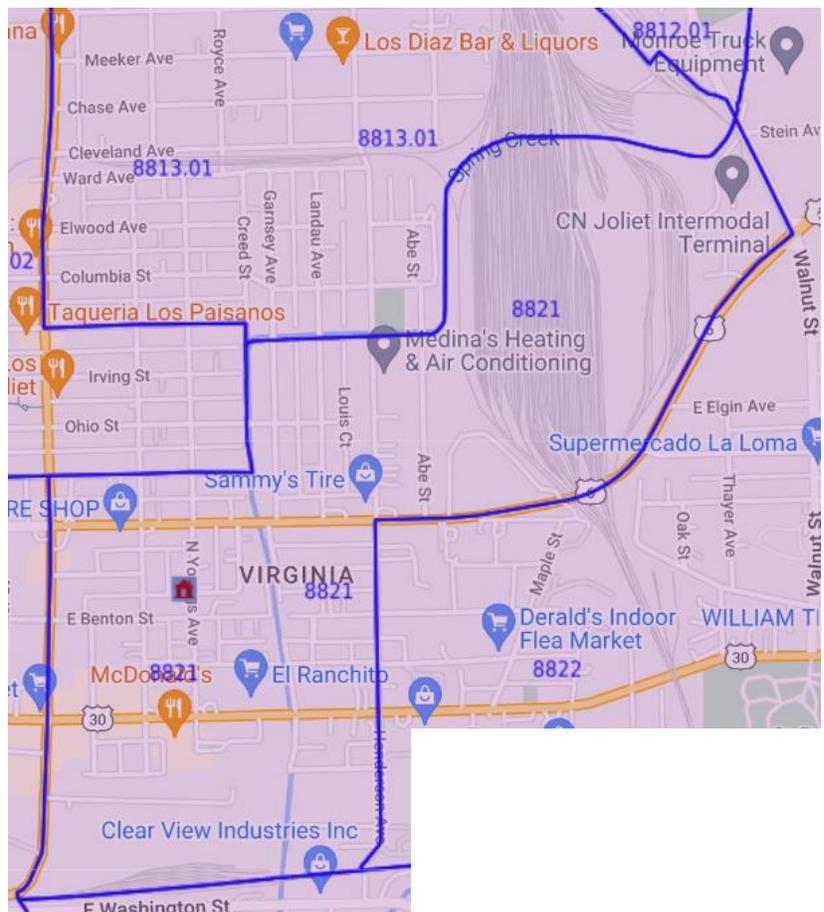
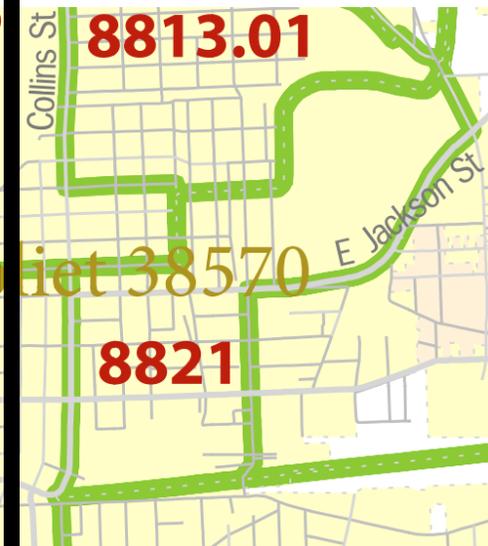
GRANULARITY

States Counties **Tracts** FOCUS ON Illinois Will County



ONLY SHOW REGIONS WITH

Tract 8821, Will County, IL



Search for address or place...

Vulnerability

Tract 8822, Will County, IL

Overall Vulnerability	0.93
Socioeconomic Status	0.86
Minority Status & Language	0.92
Household & Transportation	0.78
Epidemiological Factors	0.18
Healthcare System Factors	0.99
High Risk Environments	0.65
Population Density	0.58
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [🔗](#) [🐦](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

Designed & Developed by Darkhorse Analytics

Overall Vulnerability

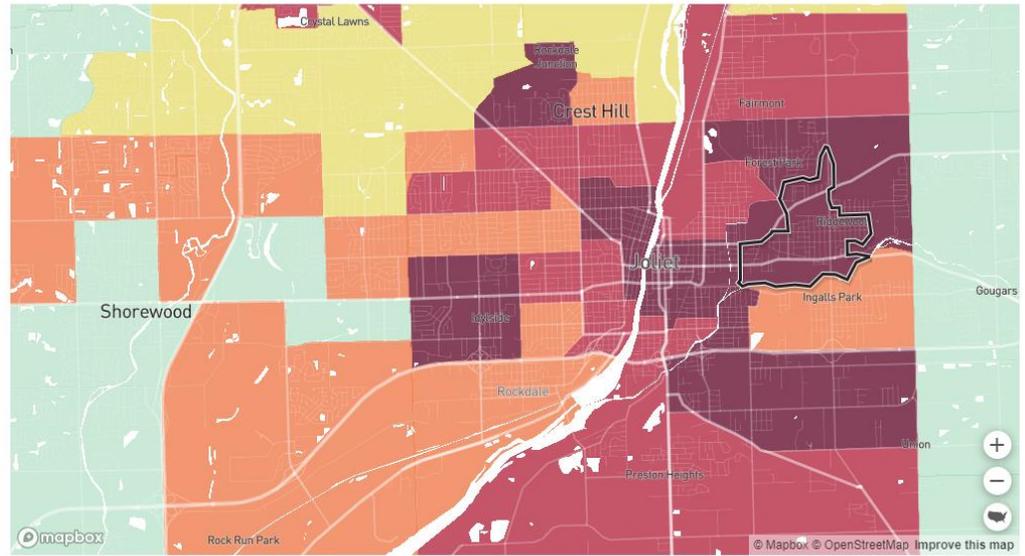
The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

GRANULARITY

States | Counties | **Tracts** | Illinois | Will County

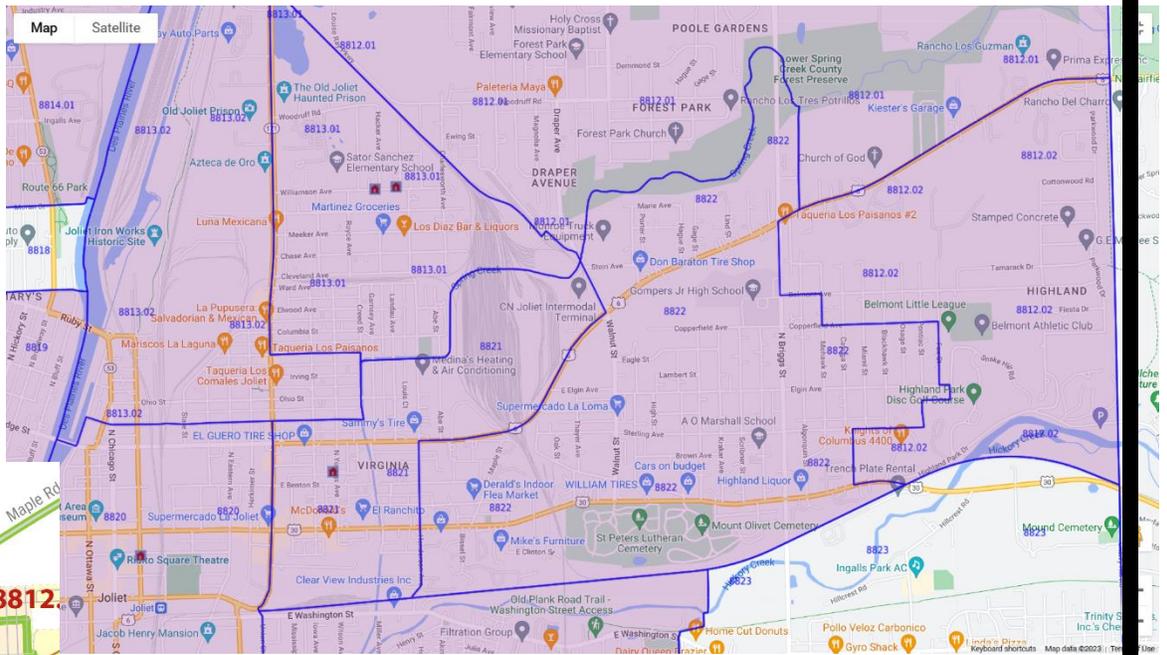
FOCUS ON

Overall Vulnerability



ONLY SHOW REGIONS WITH

Tract 8822, Will County, IL



Search for address or place...

Vulnerability

Tract 8824, Will County, IL

Overall Vulnerability 0.92

- Socioeconomic Status 0.96
- Minority Status & Language 0.94
- Household & Transportation 0.83
- Epidemiological Factors 0.25
- Healthcare System Factors 0.99
- High Risk Environments 0.10
- Population Density 0.84

Race +

Elevated Health Risk (EHR) Individuals +

COVID-19 Stats +

Test Sites and Mobility +

Critical Risk Workers +

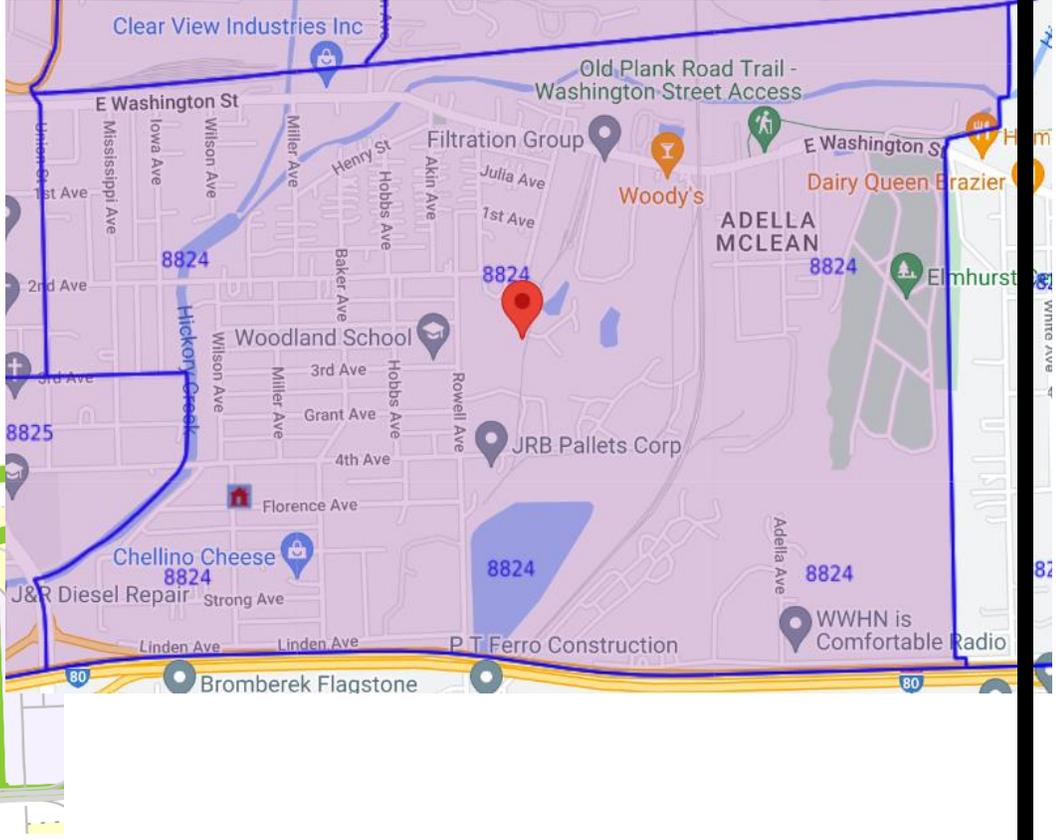
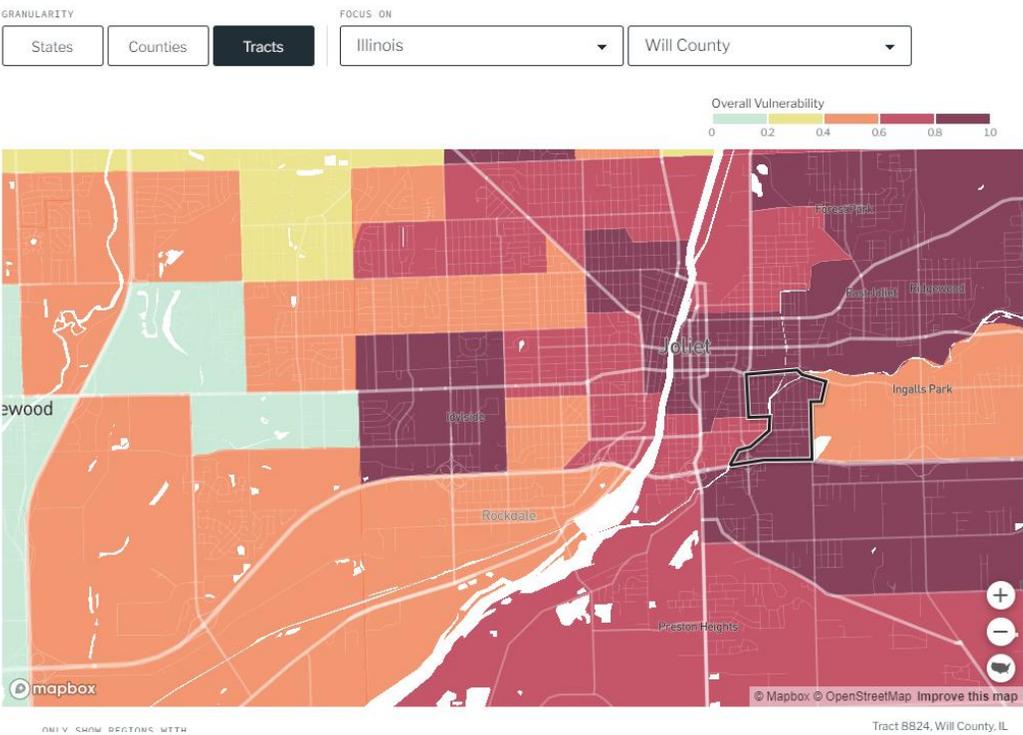
Share your findings: [🔗](#) [🐦](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

Designed & Developed by Darkhorse Analytics

Overall Vulnerability

The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.



Search for address or place...

Vulnerability

Tract 8828.01, Will County, IL

Overall Vulnerability	0.95
Socioeconomic Status	0.55
Minority Status & Language	0.81
Household & Transportation	0.73
Epidemiological Factors	0.69
Healthcare System Factors	0.95
High Risk Environments	0.66
Population Density	0.69
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [@](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

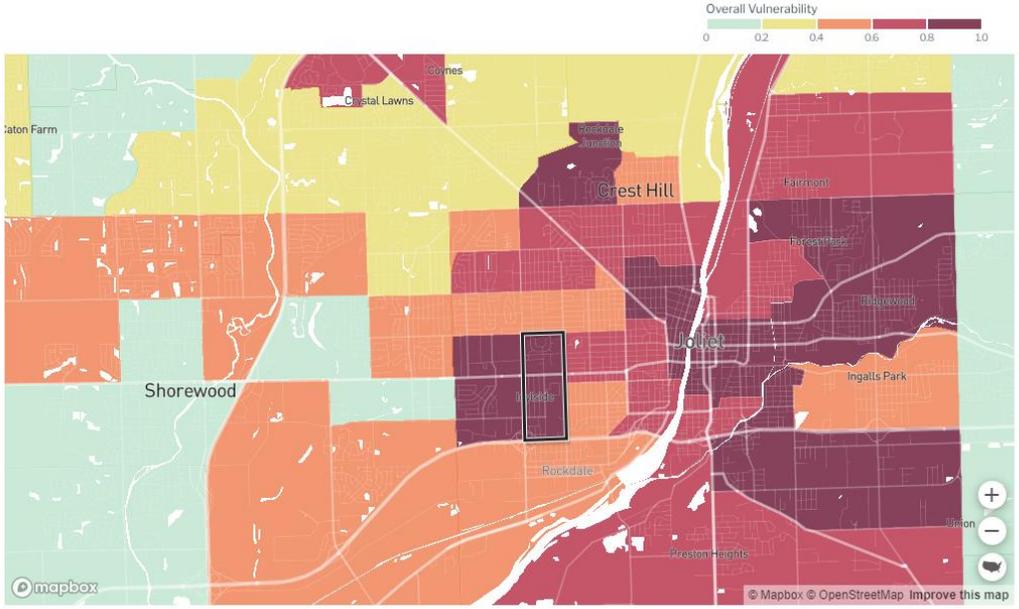
Designed & Developed by Darkhorse Analytics

Overall Vulnerability

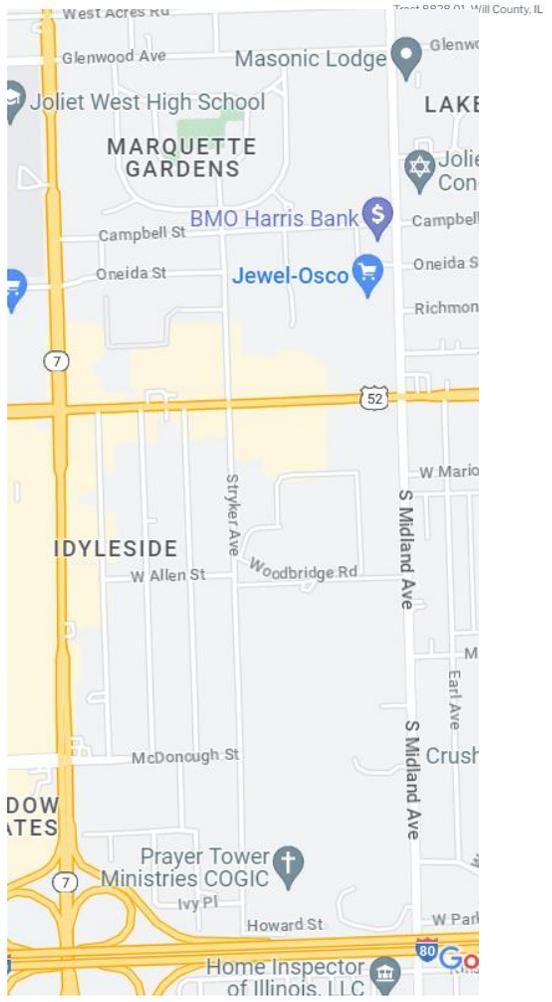
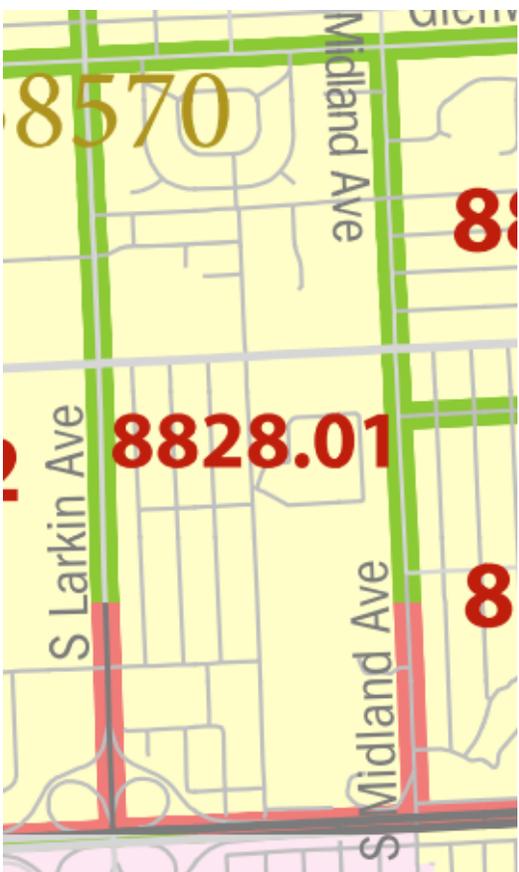
The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

GRANULARITY: States Counties **Tracts**

FOCUS ON: Illinois Will County



ONLY SHOW REGIONS WITH



Search for address or place...

Vulnerability	
Tract 8828.02, Will County, IL	
<input checked="" type="radio"/> Overall Vulnerability	0.99
<input type="radio"/> Socioeconomic Status	0.94
<input type="radio"/> Minority Status & Language	0.82
<input type="radio"/> Household & Transportation	0.68
<input type="radio"/> Epidemiological Factors	0.71
<input type="radio"/> Healthcare System Factors	0.98
<input type="radio"/> High Risk Environments	0.69
<input type="radio"/> Population Density	0.60
Race	+
Elevated Health Risk (EHR) Individuals	+
COVID-19 Stats	+
Test Sites and Mobility	+
Critical Risk Workers	+

Share your findings: [e](#) [t](#) [f](#) [in](#)

For more information, contact Surgo's COVID-19 team at covid19@surgoventures.org

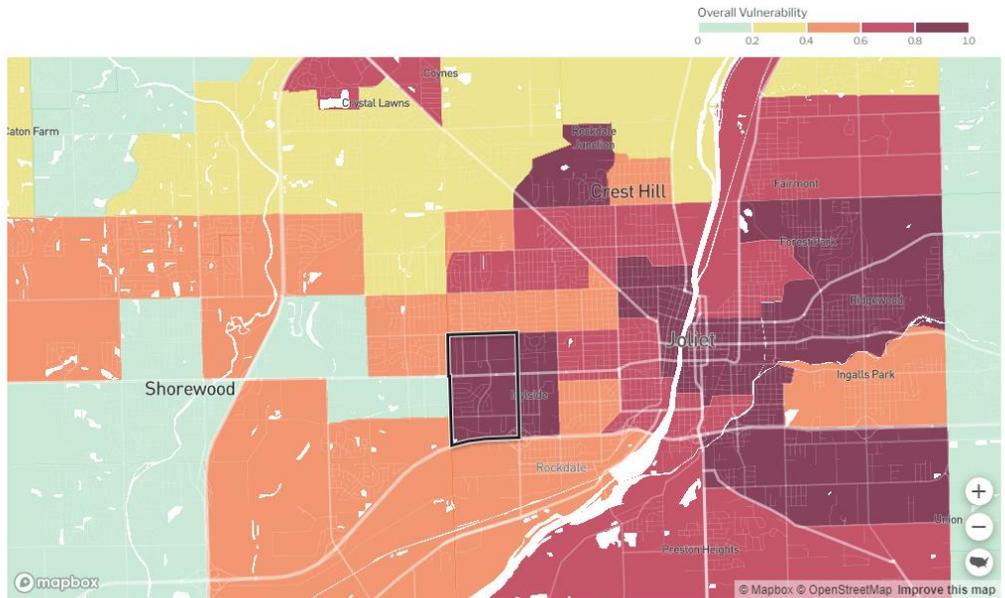
Designed & Developed by Darkhorse Analytics

Overall vulnerability

The COVID-19 Community Vulnerability Index (CCVI), developed by Surgo Ventures, assesses how well any community in the United States could respond to the health, economic and social consequences of COVID-19 without appropriate response and additional support. It overlays indicators of social vulnerability, such as socioeconomic status or language barriers, with indicators of vulnerability unique to the COVID-19 pandemic, such as access to healthcare and comorbidities among the population. The sub-themes allow you to explore these underlying drivers of vulnerability.

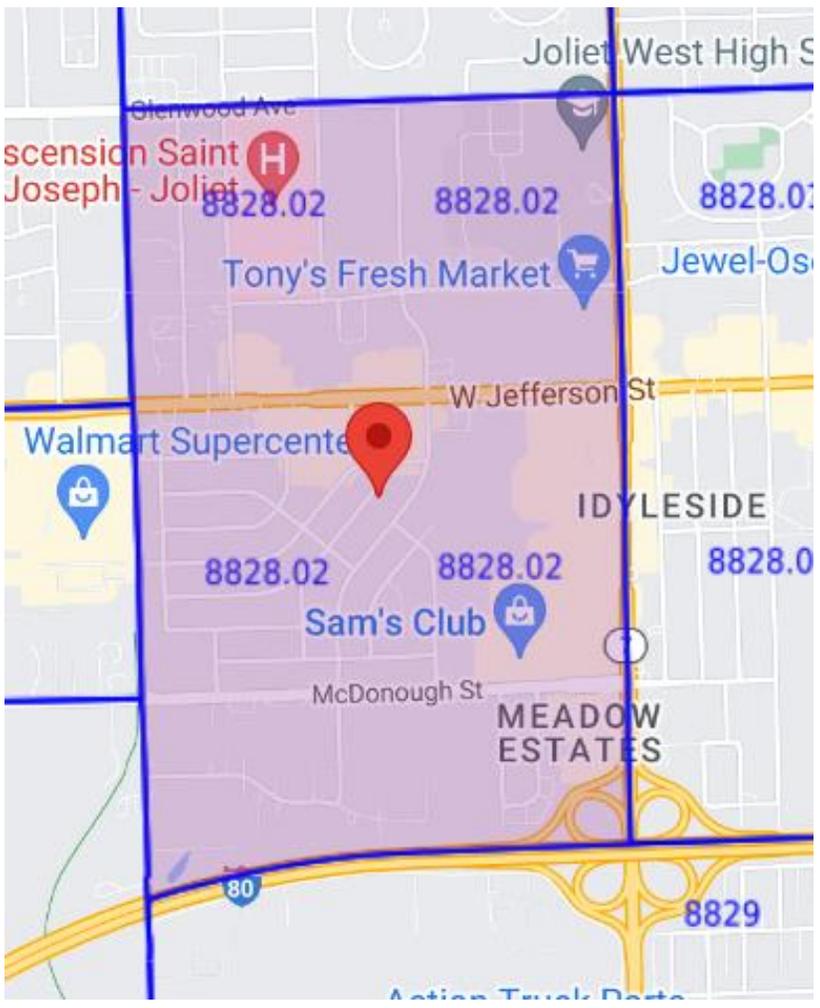
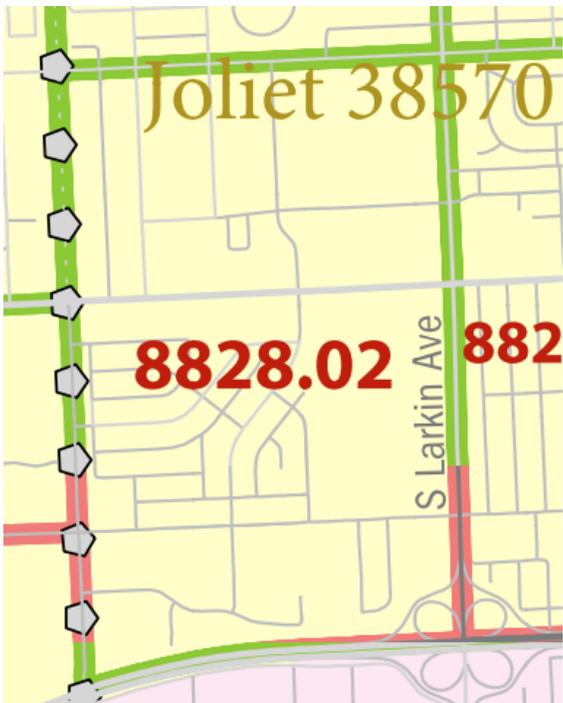
GRANULARITY: States Counties **Tracts**

FOCUS ON: Illinois Will County



ONLY SHOW REGIONS WITH

Tract 8828.02, Will County, IL



Appendix C: Letter, Application, Interview

This page was intentionally left blank.

Community Paramedicine Team Application Request

The JFD is starting a new special team, the Community Paramedicine Team. This new grant-funded team is focused on bridging the gap between primary medical and mental healthcare providers and patients by performing home visits to evaluate patients and outreach activities to assess and educate community members.

In Phase 1, this team will focus on care for people in Qualified Census Tracts (i.e., low-income, services, transportation, and other marginalized areas). These Tracts are in Zip Codes 60432, 60433, 60435, and 60436. It includes home visits to the most disadvantaged regions of Joliet and community centers in the neediest communities.

Membership on the team requires a substantial commitment of time, energy, and a passion for helping community members. Members will be expected to achieve Board Certification as Community Paramedic, complete cultural and linguistic awareness training, work at least two 4-hour shifts per month, and participate in training as scheduled by the EMS Chief and CP Coordinator.

Interested members must be licensed paramedics for two years and submit their name to the Deputy Fire Chief by 4 PM on 11/10/2023. Those who apply will be interviewed on shift by a team assigned by the Fire Chief.

Community Paramedicine Interview Questions

Thank you for volunteering for the Community Paramedicine Team. This team is different than the other special teams in the fire department. It requires a substantial commitment of time, energy, and a passion for helping community members.

In Phase 1, this team will focus on care for people in Qualified Census Tracts (i.e., low-income, services, transportation, and other marginalized communities). These Tracts are in Zip Codes 60432, 60433, 60435, and 60436. It includes home visits to the most disadvantaged areas of Joliet.

Questions for interview:

What drew you to apply for this team?

What is your view of community paramedicine? What do you think a CP does?

Are you willing to complete the required training, including CP Board Certification and cultural competency training courses? The course is approximately 40 hours over 10 weeks of online training, and the cultural competency training is approximately 4 hours.

Do you have any special skills or expertise that make you a good candidate for this position (e.g., language skills, cultural competency, other medical skills, experience)?

Do you understand the time commitment to this group? Are you willing to put forth two 4-hour shifts per month?

Do you understand the continuing training requirements? Do you agree to be present at these sessions?

Appendix D: Intake Enrollment Form

This page was intentionally left blank.



Joliet Fire Department Community Paramedicine Post-Discharge Enrollment Form

To be completed by PCP or designee.

Medical: _____ **Behavioral:** _____

Patient Name: _____

Address: _____

DOB: _____

Phone: _____

Email: _____

Date: _____

PCP: _____

Medical Director: _____

Diagnosis: _____

Special Instructions: _____

Routine visit data without unexpected findings will be forwarded to the practitioner's office. Significant changes in patient status may need to be relayed to the primary care provider immediately. The primary care provider agrees to receive the information and intervene if necessary. Changes in the patient's medications or care plan will be communicated directly to the patients and their authorized caregivers. **The EMS provider will not be authorized to take medical orders from the primary care provider.**

Please attach the following documents

- Hospital Discharge Summary/Plan
- Discharge Medication List
- Other: Authorized Caregiver, POA, DNR, and other relevant documents.

Appendix E: Home Safety Inspection

Link to the online form:

<https://forms.gle/G5pUWH125XpaUtLm9>

Section 1 of 10

Community Paramedicine Home Safety Inspection

CP: Please complete the home assessment survey.

Patient Name

Short answer text

Address

Long answer text

Appendix F: Patient Waiver

This page was intentionally left blank.



WAIVER, RELEASE AND HOLD HARMLESS AGREEMENT

In consideration of the voluntary performance of a Residence Safety Assessment of my home located at _____, I, on behalf of myself, hereby waive any claim or cause of action of any nature that I have, or in the future may have, against any and all individual or organizational participants in the Residence Safety Assessment including but not limited to the

_____ EMS provider and its officers, agents, or employees, which claim or cause of action grow from or results following the said Residence Safety Assessment. I further hereby agree to release and hold harmless any and all organizational and individual participants, including the aforesaid EMS provider in the Residence Safety Assessment, from and against any damages to persons or property growing out of or resulting from a Residence Safety Assessment.

I acknowledge having read, understood and agreed to the above waiver and release.

Patient (print name)	Signature	Date
----------------------	-----------	------

POA (Legal Power of Attorney) (print name)	Signature	Date
--	-----------	------

Witness (print name)	Signature
----------------------	-----------

Appendix G: Primary Care Provider Agreement

This page was intentionally left blank.



Primary Care Provider Collaborative Agreement

JFD Community Paramedicine

This form is to be completed by primary care providers who anticipate enrolling patients in the CP Program provided by participating Emergency Medical Services (EMS) providers in their area. Participation is voluntary for primary care providers, patients, and EMS providers. This model is designed to assist primary care providers with assessing patients with specific care plans who cannot receive traditional home healthcare services. This model is not intended to replace traditional home healthcare services.

Patients participating in the program may be referred by their local EMS agency based on EMS call patterns or by their outpatient primary care provider or inpatient hospital and primary care provider.

Enrolled primary care providers agree to develop an outpatient care plan, communicate what assessment tool(s) will be utilized, and agree to receive information regarding their participating patients.

Once enrolled, a primary care provider may refer patients to the program. The primary care provider agrees to act within this collaborative agreement with the EMS Medical Director, who oversees the care delivered by EMS providers. The primary care provider will be able to receive the patient assessment data and make recommendations to the patient directly if appropriate. These recommendations may include care plan adjustments or recommendations to be re-evaluated.

The EMS providers will function using a pre-approved algorithm selected for the patient. Routine visit data without unexpected findings will be forwarded to the primary care provider's office. Significant changes in patient status may need to be relayed to the primary care provider immediately; the primary care provider agrees to receive the information and intervene if necessary. Changes in the patient's medications or care plan would be communicated directly to the patient or their authorized caregiver. The EMS provider will not be authorized to take medical orders from the primary care provider. The EMS provider functions using an approved algorithm.

If the EMS provider performing the patient assessment feels an emergency, the EMS provider will begin treatment within their scope of practice and resources available, activate EMS/911, and implement emergency care protocols. This care will fall under the EMS Medical Director and will most often result in the patient's transport to the hospital by protocol. Enrolling primary care providers must complete the following:

Name and credentials of primary care provider

Signature of Primary Care Provider:

Office address and phone number:

Hospital Affiliation(s):

Appendix H: Care Guideline: Medical

This page was intentionally left blank.

Heart Failure Guidelines

CLINICAL INDICATORS:

A resident or patient requires non-emergency services for a heart failure assessment.

Patients may be referred by:

1. Other medical providers (i.e., primary care provider, discharging hospital, home health care, or other referring agency)
2. Patient/resident request
3. EMS impression/assessment indicating that additional non-emergency services/resources may be needed.
4. At-risk referral as requested by a primary care provider.

LIMITATIONS OF ASSESSMENT GUIDELINES:

Any patient for whom an emergency exists should be treated under EMS System protocols.

PROCEDURE:

EMT-B, AEMT, EMT-I, EMT-P, PHRN

1. Introduce yourself to the patient, family and/or caregiver.
2. Identify the nature of the visit and record it in the Patient Assessment Report (why the patient requires assessment).
3. Review the patient's discharge instructions and obtain the primary care provider's name.
4. Assess for chest pain, shortness of breath, peripheral edema, other signs and symptoms, and patient's medication compliance.
5. Assess vital signs, SpO₂, auscultate lung sounds, and perform a 12 Lead EKG if requested and available.
6. Weigh the patient and assess dietary compliance.

7. Review discharge instructions and assess patient compliance within the applicable scope of practice. Answer patient/caregiver questions and provide explanations if necessary. If needed, refer the patient back to the primary care provider.
8. Compare findings with the patient's discharge baseline and/or previous assessment and determine if the patient's shortness of breath or other HF signs and symptoms have worsened.
9. Document findings and communicate to the primary care provider or referring agency.
10. If a patient's condition requires action, contact the approved primary care provider/collaborator and request that the individual give instructions directly to the patient.

Post-Myocardial Infarction Guidelines

CLINICAL INDICATORS:

A resident or patient requires non-emergency services for a post-myocardial infarction assessment. Patients may be referred by:

1. Other medical providers (i.e., primary care provider, discharging hospital, home health care, or other referring agency)
2. Patient/resident request
3. EMS impression/assessment indicating that additional non-emergency services/resources may be needed
4. At-risk referral as requested by primary care provider

LIMITATIONS OF ASSESSMENT GUIDELINES:

Any patient for whom an emergency exists that should be treated under EMS System protocols

PROCEDURE:

EMT-B, AEMT, EMT-I, EMT-P, PHRN *Refer to page 13; Requirements.

1. Introduce yourself to the patient, family and/or caregiver.
2. Identify the nature of the visit and record it in the Patient Assessment Report (why the patient requires assessment).
3. Review the patient's discharge instructions and obtain the primary care provider's name.
4. Assess the patient's medication compliance.
5. Assess vital signs, SpO₂, auscultate lung sounds, and perform a 12 Lead EKG if requested and available.
6. If Percutaneous Coronary Intervention, assess the insertion site for infection or bleeding.

7. Assess dietary and exercise compliance.
8. Assess and review lifestyle changes.
9. Review all follow-up appointments for compliance.
10. Review discharge instructions and assess patient compliance within the applicable scope of practice. Answer patient/caregiver questions and provide explanations if necessary. If needed, refer the patient back to the primary care provider.
11. Compare findings with the patient's discharge baseline and/or previous assessment and determine if symptoms have worsened.
12. Document findings and communicate with the primary care provider or referring agency.
13. If a patient's condition requires action, contact the approved primary care provider/collaborator and request that the individual give instructions directly to the patient.

Diabetes Guidelines

CLINICAL INDICATORS:

A resident or patient requires non-emergency services for a diabetic assessment. Patients may be referred by:

1. Other medical providers (i.e., primary care provider, discharging hospital, home health care, or other referring agency).
2. Patient/resident request
3. EMS impression/assessment indicating that additional non-emergency services/resources may be needed.
4. At-risk referral as requested by the primary care provider.

LIMITATIONS OF ASSESSMENT GUIDELINES:

Any patient for whom an emergency exists that should be treated under EMS System protocols.

PROCEDURE:

EMT-B, AEMT, EMT-I, EMT-P, PHRN *Refer to page 13: Requirements.

1. Introduce yourself to the patient, family, and/or caregiver.
2. Identify the nature of the visit and record it in the Patient Assessment Report (why the patient requires assessment).
3. Review the patient's discharge instructions and obtain the primary care provider's name.
4. Review the patient's logbook of past blood sugar readings. Note blood glucose readings trending below 60mg/dl or above 250 mg/dl. If trending above 250 mg/dl, perform a blood Ketone analysis if available.
5. Obtain current blood glucose levels and document findings.

6. Review the patient's diet and exercise plan.
7. Assess the patient's compliance with medications. Review current insulin dose and additional medications.
8. Assess the patient's circulation and sensory function in extremities and compare to the patient's baseline. If clinically significant changes are noted, consult a primary care provider.
9. Inspect the skin for integrity in high-risk areas. Document skin assessment.
10. Review discharge instructions and assess patient compliance within the applicable scope of practice. Answer patient/caregiver questions and provide explanations if necessary. If needed, refer the patient back to the primary care provider.
11. Compare findings with the patient's discharge baseline and /or previous assessment and determine if symptoms have worsened. If the patient's blood glucose level is below normal and the patient is alert, assist the patient with some food and/or drink. If the patient is not alert, follow the appropriate EMS System Protocol.
12. Document findings and communicate to the primary care provider or referring agency.
13. If a patient's condition requires action, contact the approved primary care provider/collaborator, and request that the individual give instructions directly to the patient.

Pneumonia Guidelines

CLINICAL INDICATORS:

A resident or patient requires non-emergency services for a pneumonia assessment. Patients may be referred by:

1. Other medical providers (i.e., primary care provider, discharging hospital, home health care, or other referring agency)
2. Patient/resident request
3. EMS impression/assessment indicating that additional non-emergency services/resources may be needed.
4. At-risk referral as requested by primary care provider.

LIMITATIONS OF ASSESSMENT GUIDELINES:

Any patient for whom an emergency exists that should be treated under EMS System protocols.

PROCEDURE:

EMT-B, AEMT, EMT-I, EMT-P, PHRN *Refer to page13; Requirements

1. Introduce yourself to the patient, family and/or caregiver.
2. Identify the nature of the visit and record it in the Patient Assessment Report (why the patient requires assessment).
3. Review the patient's discharge instructions and obtain the primary care provider's name.
4. Assess for shortness of breath, wheezing, and other signs and symptoms that may differ from baseline.
5. Assess for patient compliance with medications, antibiotics, and inhalers.

6. Assess vital signs, temperature, and auscultate lung sounds. Review trending of SpO₂, Capnography, and peak flow as available. Document if the patient is in the red, yellow, or green zone for peak flow.
7. Review discharge instructions and assess patient compliance within the applicable scope of practice. Answer patient/caregiver questions and provide explanations if necessary. If needed, refer the patient back to the primary care provider.
8. Compare findings with the patient's discharge baseline and/or previous assessment and determine if symptoms have worsened. If the patient's wheezing has increased, assist the patient with their inhaler or home nebulizer treatment as directed in their discharge instructions and as EMS System Protocols allow.
9. Document findings and communicate to the primary care provider or referring agency.
10. If the patient's condition requires action, contact the approved primary care provider/collaborator, and request that the individual give instructions directly to the patient.

Orthopedic

A resident or patient requires non-emergency services for an orthopedic assessment. Patients may be referred by:

1. Other medical providers (i.e., primary care provider, discharging hospital, home health care, or other referring agency)
2. Patient/resident request
3. EMS impression/assessment indicating that additional non-emergency services/resources may be needed.
4. At-risk referral as requested by primary care provider.

LIMITATIONS OF ASSESSMENT GUIDELINES:

Any patient for whom an emergency exists that should be treated under EMS System protocols.

PROCEDURE:

EMT-B, AEMT, EMT-I, EMT-P, PHRN *Refer to page 13; Requirements

1. Introduce yourself to the patient, family and/or caregivers.
2. Identify the nature of the visit and record it in the Patient Assessment Report (why the patient requires assessment).
3. Review the patient's discharge instructions and obtain the primary care provider's name.
4. Assess vital signs. Assess the extremity for deformities, Skin, Temperature, Color, Circulation, Motor, and Sensation, and evaluate the patient's medication compliance.
5. Perform home safety inspection and verify that patient assistive devices are in good condition and easily accessible.
6. Review discharge instructions and assess patient compliance within the applicable scope of practice. Answer patient/caregiver questions and provide explanations if necessary. If needed, refer the patient back to the primary care provider.

7. Compare findings with the patient's discharge baseline and/or previous assessment and determine if symptoms have worsened.
8. Document findings and communicate to the primary care provider or referring agency.
9. If the patient's condition requires action, contact the approved primary care provider/collaborator, and request that the individual give instructions directly to the patient.
10. Inspect the incision for signs and symptoms of infection. Compare findings with the patient's discharge baseline or previous assessment and determine if symptoms have worsened; contact the primary care provider.

Appendix I: Satisfaction Survey

This page was intentionally left blank.



Joliet Fire Department Community Paramedicine Satisfaction Survey

SURVEY INSTRUCTIONS: Please answer all questions by filling in the circle to the left of your answer.

1. When you first had your safety home visit from the paramedics, did someone talk with you about how to set up your home so you can move around safely?
 - Yes
 - No

2. When you started having paramedic home visits, did someone talk with you about all the prescription and over-the-counter medicines you were taking?
 - Yes
 - No

3. How often did the paramedics inform you when they would arrive at your home?
 - Never
 - Sometimes
 - Usually
 - Always

4. We want to know your rating of your care from the Mobile Integrated Health Program paramedic providers.

Using any number from 0 to 10, where 0 is the worst possible and 10 is the best possible, please circle the number you would use to rate your care from the paramedic.

0 1 2 3 4 5 6 7 8 9 10

5. Overall improvement in your well-being because of the Mobile Integrated Health Program. Circle one.

No Improvement
Improved

Slight

Moderate

Greatly

Thank you for completing our Patient Satisfaction survey and mailing it back to Silver Cross in the enclosed postage-paid envelope.

Appendix J: Disenrollment Form

This page was intentionally left blank.



Joliet Community Paramedicine Program: Disenrollment Form

Patient Name: _____

Patient Address: _____

Patient Phone Number: _____

CP Name: _____

Reasons(s) for Disenrollment:

- Missed Appointments
- Non-compliance with the Plan of Care
- Other (Explain)

Narrative

Patient Comment

CP Signature: _____

Patient Signature: _____

Appendix I: Hospital Roles

This page was intentionally left blank.

Medical patients diagnosed with diabetes, heart failure, myocardial infarction, pneumonia, and orthopedic surgical procedures (knee replacement, hip replacement) will be offered enrollment in the Joliet Fire Department (JFD) Community Paramedicine Program (CPP) before their discharge.

Behavioral patients diagnosed with diabetes, heart failure, myocardial infarction, pneumonia, and orthopedic surgical procedures (knee replacement, hip replacement) will be offered enrollment in the Joliet Fire Department (JFD) Community Paramedicine Program (CPP) before their discharge.

For this reason, a member of hospital staff must be assigned through mutual agreement to inform the JFD Community Paramedic of admitted patients with those conditions.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 328-24

File ID: 328-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/19/2024

Department:

Final Action:

Title: Resolution Authorizing Execution of a Memorandum of Understanding (“MOU”) Between the City of Joliet and Presence Central and Suburban Hospitals Network, d/b/a Ascension Saint Joseph Medical Center

Agenda Date: 07/02/2024

Attachments: MOU Ascension Resolution, Joliet Fire Dept St. Joes MOU

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/20/2024	Jeff Carey	Approve	6/21/2024
1	2	6/20/2024	Christopher Regis	Approve	6/24/2024
1	3	6/21/2024	Beth Beatty	Approve	6/24/2024



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 329-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Approving Intergovernmental Agreement with Plainfield Community Consolidated School District 202

BACKGROUND:

The City of Joliet and Plainfield School District 202 entered into an Intergovernmental Agreement ("IGA") on June 28, 2010 that created a School Resource Officer-Program ("SRO") to facilitate a positive collaborative relationship between local law enforcement, school administration, educators, service agencies, parents, and students. Both parties wish to continue this SRO program and have determined that it is in the best interests to enter into a new IGA to address certain changes in state law and to bring the agreement up to current standards. The proposed IGA is attached as Exhibit 1. The Public Safety Committee will review this matter.

RECOMMENDATION:

The Administration recommends the approval of the IGA with Plainfield Consolidated School District 202.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH PLAINFIELD CONSOLIDATED SCHOOL DISTRICT 202
Intergovernmental Agreement for Police Services

WHEREAS, the City of JOLIET, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, Plainfield Consolidated School District 202 is a School District pursuant to the Illinois School Code; and

WHEREAS, pursuant to 65 ILCS 5/1-1-7 and 65 ILCS 5/11-209, the City of Joliet has the power to contract with school boards; and

WHEREAS, District 202 desires on a contractual basis, to have school liaison officers detailed to certain schools located in District 202; and

WHEREAS, District 202 and the City of Joliet entered into an Intergovernmental Agreement on June 28, 2010 which established a school resource officer program where members of the Joliet Police Department serve as school resource officers at designated schools within District 202; and

WHEREAS, the City and District 202 wish to continue to cooperate in order to provide such services; and

WHEREAS, in order to achieve that end, the City and District 202 wish to renew their Agreement to provide such services; and

WHEREAS, the City is a home rule unit of local government entitled to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power and authority to: enter into and perform its obligations under an Intergovernmental Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, PURSUANT TO ITS STATUTORY AND HOME RULE AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the remainder of this Resolution are true, correct and complete and are hereby incorporated into this Resolution by reference.

SECTION 2: The Mayor and the City Council hereby find and determine that it is necessary and beneficial to the City of Joliet to enter into an Intergovernmental Agreement with Plainfield Community Consolidated School District 202.

SECTION 3: The Mayor and City Clerk are hereby authorized to execute the Intergovernmental Agreement, which is substantially the same as Exhibit “1” attached hereto and incorporated herein. The City Manager is authorized to take such action as may be necessary for the City to comply with the

terms thereof.

SECTION 4: This Resolution shall take effect upon its passage and approval.

SECTION 5: All resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution are hereby repealed.

SECTION 6: Be it further resolved that the passage of this Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN
PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202
AND THE CITY OF JOLIET**

This INTERGOVERNMENTAL AGREEMENT (the "Agreement") is made and entered into as of the effective date provided in Section 22 of this Agreement, by and between PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202, an Illinois Public School District (hereinafter referred to as "District 202"), and the City OF JOLIET, an Illinois municipal corporation (hereafter referred to as the "City").

WITNESSETH:

WHEREAS, the provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) authorize and encourage intergovernmental cooperation; and

WHEREAS, District 202 desires, on a contractual basis, to have school liaison officers detailed to certain schools located within District 202; and

WHEREAS, the City is willing to provide such officers in exchange for the consideration specified in this Agreement and pursuant to the terms and conditions outlined herein; and

WHEREAS, Section 5/10-20.14 of the Illinois School Code (105 ILCS 5/10-20.14) authorizes a school district to develop policy guideline/protocol procedures to establish and maintain a reciprocal reporting system between a school district and local law enforcement agencies regarding criminal and/or quasi-criminal offenses committed by students enrolled within the school district; and

WHEREAS, pursuant 65 ILCS 5/1-1-7, and 65 ILCS 5/11-209, the city has the power to "contract with the school boards"

WHEREAS, District 202 and the City recognize the need for educators and law enforcement officials to share information within the bounds of confidentiality requirements applicable to police officers and school officials regarding the activities of minor students, in and out of school, so that they may work together efficiently to prevent, eliminate and discourage acts of crime, violence and intimidation; and

WHEREAS, District 202 and the City recognize that the exchange of information between them is essential to providing a safe, healthy and violence-free school environment for all students; and

WHEREAS, District 202 and the City desire to establish and maintain a reciprocal reporting system regarding criminal/quasi-criminal offenses and other offenses committed by students, as authorized by the Illinois School Code; and

WHEREAS, District 202 and the City entered into an Intergovernmental Agreement Dated June 28, 2010, to establish a school resource officer program where members of the City's Police Department serve as school resource officers at designated schools within District 202; and

WHEREAS, District 202 and the City determined that it is in their collective best interest to enter into a new Intergovernmental Agreement to address certain changes to state law and other recommended modifications to terms of the June 29, 2010 Agreement.

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this Agreement, District 202 and the City hereby agree as follows:

1. School Resource Officer Program. District 202 and the City hereby create a School Resource Officer Program (the "Program") to facilitate a positive collaborative relationship between local law enforcement, school administration, educators, service agencies, and parents and students residing within the District 202 community. The requirements for a School Resource Officer pursuant to this Agreement are set forth in the attached Exhibit B. The goal of the Program is to maintain a safe, secure environment, free of violence and fear, which will allow the educational process to occur in a natural and uninhibited manner. The Program shall direct increased and focused attention to the prevention of juvenile crime through the positive, proactive involvement of law enforcement personnel, specially trained to work with high school students, in a school setting. The Program shall also provide assistance to students and school personnel with respect to the prevention of substance abuse, gang activity, violence, and other forms of socially unacceptable behavior that threaten a positive educational environment.

The City shall provide one School Resource Officer at Plainfield South High School. A School Resource Officer may, from time to time, provide services to other schools within District 202, as deemed necessary by the parties to this Agreement.

2. Duties and Responsibilities. The School Resource Officer shall, during school hours and at school functions where his/her attendance is required pursuant to the terms of this Agreement, assist in protecting the school community from violations of the state statutes or state law, including but not limited to, theft, vandalism, trespassing, assault, battery, drug and alcohol offenses, and gang activities. The School Resource Officer shall also have authority to enforce any and all provisions of the Illinois Vehicle Code on property owned and/or operated by District 202, 65 ILCS 5/1-1-7 and 65 ILCS 5/11-209, the City has the power to contract with School Boards for the regulation of traffic and the parking of automobiles; and

The School Resource Officer shall initiate police reports and investigate all criminal/quasi-criminal matters reported to them, document and investigate other matters relevant to the safety of the school and the community, establish a positive working relationship with school administration, educators, service agencies, and parents and students residing within the District 202 community, and assist in maintaining a safe and secure school environment free of violence and conducive to a productive learning environment. The School Resource Officer may also be involved in the preparation and/or implementation of educational programs designed to prevent and/or deter students from involvement in criminal/quasi-criminal acts, alcohol and

drug use, and gang activity, and may counsel students in need of crisis intervention and in the confidential reporting of criminal activity.

3. Reciprocal Reporting. As permitted by State law, each party to this Agreement shall share information pertaining to any activity or suspected activity which would jeopardize the safe, orderly and violence-free environment of a school, including but not limited to criminal/quasi-criminal activity, gang-related activity, or any fact or reasonable inference drawn from any fact or combination of facts pertaining to any criminal/quasi-criminal activity or gang-related activity or suspected criminal/quasi-criminal or gang-related activity. Information to be reported under this Agreement shall not include law enforcement records maintained by the City that relate to a minor who has been arrested or taken into custody before his or her 18th birthday.

The protocol for reciprocal reporting as adopted by District 202 and incorporated herein by reference is attached hereto as Exhibit "A". The parties to this Agreement will cooperate to review and periodically amend the protocol, to reflect changes in any applicable law(s) or to better meet the needs of the parties. Any amendment to the protocol shall be in writing and executed by both parties.

4. Reimbursable Expenses. As set forth in the attached Exhibit B, consideration for the services provided to District 202 by the City under the terms of this Agreement, District 202 agrees to reimburse the City for certain expenses related to each School Resource Officer, which reimbursable expenses shall include each Officer's:

- a. Salary;
- b. Health, Life, Vision and Dental Insurance;
- c. Required Pension and Social Security contributions; and
- d. Worker's Compensation Insurance.

Each such expense shall be reimbursed at the then-current rate incurred by the City for that expense. With respect to the School Resource Officer, District 202 shall reimburse the City for each expense for each day a School Resource Officer provides services under this Agreement. The Superintendent of District 202 and the City's Chief of Police are hereby authorized and directed to negotiate the remaining terms for the placement of a School Resource Officer(s) at Plainfield South High School.

5. Re- Assignment. As set forth in the attached Exhibit B, the City retains the right to temporarily re-assign each School Resource Officer should matters of public safety arise that in the sole discretion of the City's Chief of Police, require such re-assignment.

6. Insurance. The City shall keep in full force and effect at all times during the term of this Agreement general public liability insurance, including contractual liability coverage, workers' compensation insurance and such other type of insurance in amounts and with companies or self-insurance pools as are normally maintained in the ordinary course of business against claims for injuries to persons or damage to property that might arise under this Agreement.

7. Indemnification and Hold Harmless. To the fullest extent permitted by law

District 202 agrees to indemnify and hold harmless the City, its officers, employees, officials, trustees, volunteers, agents and representatives, their successors and assigns, in their individual and official capacities, from and against any and all liabilities, loss, claims, demands, liens, damages, penalties, fines, interest, costs and expenses, including without limitation, reasonable attorneys' fees and litigation costs incurred by the City arising out of any activity of District 202 in the performance of this Agreement, or any act or omission of District 202 or of any officer, employee, official, agent, representative contractor, or volunteer of District 202, but only to the extent caused in whole or in part by a negligent or willful and wanton act or omission of District 202.

To the fullest extent permitted by law, the City agrees to indemnify and hold harmless District 202, its officers, employees, officials, agents, representatives, or volunteers, or their successors and assigns, in their individual and official capacities, from and against any and all liabilities, loss, claims, demands, liens, damages, penalties, fines, interest, costs and expenses, including without limitation, reasonable attorneys' fees and litigation costs incurred by District 202 arising out of any activity of the City in the performance of this Agreement, or any act or omission of the City or of any employee, official, trustee, agent, representative, contractor, or volunteer of the City, but only to the extent caused in whole or in part by a negligent or willful and wanton act or omission of the City.

8. Body Worn Cameras. The Law Enforcement Officer-Worn Body Camera Act (50 ILCS 706/10-1 et seq.) was recently enacted into law, enabling police officers to utilize body worn cameras ("BWC") in certain situations. The Joliet Police Department and District recognize both the merit and potential problems that may arise from a School Resource Officer's use of a BWC while on District property.

The Parties agree to cooperate fully, to execute all supplementary documents, and to take all additional actions which are consistent with and which may be necessary or appropriate to give full force and effect to the basic terms and intent of this section of the Agreement (Section 8) and its accompanying Exhibit C. Every police officer equipped with a BWC shall be trained in the operation of the equipment prior to its use. To maximize the effectiveness of the BWC and the integrity of the video documentation, officers shall adhere to the objectives and procedures outlined in this section of the Agreement (Section 8), Exhibit C of this Agreement, and the Joliet Police Department BWC policies when they utilize BWCs. The Parties further agree the employees of the Joliet Police Department are subject to and in compliance with all federal, state and local laws and regulations regarding the use and operation of BWCs.

The Parties acknowledge that each Party shall bear their own cost and expenses incurred to comply with these terms.

9. Term and Termination. This Agreement shall commence on the date set forth above and shall continue in full force and effect until terminated. Either party may terminate this Agreement at any time by providing the other party with at least thirty (30) days prior written notice of such termination. In addition, the parties may terminate this Agreement by written mutual consent and agreement.

10. Notice. All notices concerning this Agreement shall be in writing and addressed to the other party as follows:

City of Joliet Legal Department, 150 W. Jefferson Street, Joliet, IL 60432

If to the City: City of Joliet

Attn: Chief of Police
150 W. Washington
Joliet, IL 60432

If to District 202: Plainfield Community Consolidated School District 202
Attn: Dr. Glenn Wood, Superintendent
15732 Howard Street
Plainfield, Illinois 60544

Unless otherwise provided herein, notices shall be hand delivered, or sent by registered or certified U.S. mail postage prepaid, by commercial overnight delivery service, or transmitted by facsimile. Notices shall be deemed served or delivered to the addressee or its office when received at the address for notice specified above when hand delivered, upon confirmation of sending when sent by facsimile, on the day after being sent when sent by overnight delivery

service, and on the second business day after deposit in the mail when sent by U.S. mail. A party may change its designated recipient or address for notification purposes by giving the other party written notice of the new designated recipient or address.

11. Time of Essence. Time is of the essence and all provisions of this Agreement herein relating thereto shall be strictly construed.

12. Relationship of Parties. The School Resource Officer shall at all times be an employee of the City, and District 202 shall not, except as provided in paragraph 4 above, have any obligation to provide employee benefits or worker's compensation payments of any kind for the benefit of the School Resource Officer. Nothing contained herein shall be deemed or construed by the parties hereto, nor by any third-party, as creating the relationship of employer and employee, principal and agent, or of partnership, or joint venture by the parties hereto, it being understood and agreed that no provision contained in this Agreement nor any acts of the parties shall be deemed to create any such relationship between the City and District 202. No party shall be bound, with respect to third parties, by any representation, act or omission of the other party. This Agreement is for the benefit of the contracting parties only and is not intended to raise or acknowledge any duty regarding conduct or other form of liability as to third parties. The School Resource Officer, at all times shall be subject to the rules and regulations of the City and the City's Police Department governing the conduct of police officers.

13. Use of District 202 Facilities/Equipment. The School Resource Officer shall at all times be permitted to access the school to which he/she is assigned. The School Resource Officer shall be provided a furnished office, telephone, and computer to be utilized in the performance of his/her duties and responsibilities as set forth in this Agreement. All police equipment necessary to the performance of his/her duties and responsibilities as a School Resource Officer shall be provided in accordance with the policies of the City and/or the Joliet Police Department.

14. Preamble and Exhibits. The preambles and exhibits to this Agreement are hereby incorporated as if set forth fully herein.

15. Captions. The captions of this Agreement are for convenience only and are not to be construed as part of the Agreement and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof.

16. Entire Agreement. This Agreement sets forth all of the covenants, conditions and promises between the parties, represents the entire agreement between the parties, and supersedes all previous communications or understandings whether oral or written, including the June 28, 2010 Agreement which is hereby terminated.

17. Amendments Must be in Writing. The covenants, terms or conditions of this Agreement to be kept and performed by either party, shall not be altered, waived, modified or abandoned except by a written instrument, duly signed, acknowledged and delivered by authorized representatives of District 202 and the City.

18. Severability. If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remaining terms and provisions of this Agreement shall not be affected thereby, but each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

19. No Assignment and Successors. No party may assign any rights or duties under this Agreement without the prior written consent of the other party. This Agreement shall be binding upon the successors of the parties' respective governing boards.

20. Governing Law. This Agreement shall be construed and governed by the laws of the State of Illinois.

21. Compliance with Laws. The City and District 202 shall at all times observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of this Agreement.

22. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original, but together shall constitute one and the same Agreement.

23. Effective Date. This Agreement shall be deemed dated and become effective on the date of the last of the party's sign, as set forth below, the signature of their duly authorized representative.

IN WITNESS WHEREOF, authorized representatives of District 202 and the City have executed this Agreement as of the day and year first above written.

CITY OF JOLIET

PLAINFIELD COMMUNITY
CONSOLIDATED SCHOOL DISTRICT 202

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

GUIDELINES FOR RECIPROCAL REPORTING AND COOPERATION BETWEEN PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202 AND THE CITY OF JOLIET

Plainfield Community Consolidated School District 202 (the "School District") and the City of Joliet through its Police Department (the "Police Department"), pursuant to Section 1-7(A)(8) of the Juvenile Court Act, Sections 10-20.14 and 22-20 of the Illinois School Code and Section 10/6(a)(6.5) of the Illinois School Student Records Act, agree to and hereby establish guidelines for a reciprocal reporting system between the Police Department as the local law enforcement agency and the School District regarding criminal offenses committed by students. The following guidelines are intended to meet the requirements of the Juvenile Court Act, the Illinois School Student Records Act and Sections 10-20.14 and 22-20 of the Illinois School Code, to reduce juvenile crime, and to increase school safety by promoting the exchange of appropriate information between the police and school officials. To the extent that any provision of these guidelines may conflict with any provision of law, as may be amended from time to time, the applicable law shall govern.

I. General Protocol

- A. Each party to this Agreement shall designate one or more persons (the "School Officials" and the "Police Officials") who shall transmit information and receive information from the designees of each agency and have primary responsibility for implementing these guidelines.
- B. Unless a certain type of communication is required by law to be in writing, information may be communicated verbally among the School Officials and the Police Officials at any time deemed necessary by the Officials.
- C. Unless a certain type of communication is required by law to be in writing, information may also be verbally communicated among the School Officials and the Police Officials during meetings called for that purpose; such meetings may be held according to a schedule, or may be called by any of the Officials on an as-needed basis with reasonable notice.
- D. Information in written form may be transmitted among the School Officials and the Police Officials by any agreed-upon method, including without limitation United States mail, hand delivery, or facsimile; such sharing of written information may be according to an agreed-upon schedule, or on an as-needed basis, or as required by law.

II. Reporting of Student Criminal Activity

A. By the School District to Police Officials

1. School Officials will promptly report to the Police Officials the activity of students who reside and/or attend school in the City of Joliet that involves or is suspected to involve:
 - a. Criminal gang activity;
 - b. Weapons such as guns and knives, explosives, impact devices or any item used as a weapon;
 - c. Sale of drugs or other intoxicants;
 - d. Possession of illegal drugs or other intoxicants;
 - e. Fights or other violent activity which might reasonably carry over into the community;
 - f. Abuse, neglect, lock-out and runaway situations;
 - g. Acts of vandalism;
 - h. Other activities involving students which threaten the safety of students or community members on or off school property; or
 1. Any state or federal crime occurring or which has occurred on school property or at a school event which might reasonably carry over into the community.
2. Where violence or other activity poses an imminent threat to the safety of students or community members, the information will be shared as soon as possible.
3. Where information regarding a School District student does not constitute an imminent threat to the safety of School District students or community members, is deemed to be minor and unlikely to assist in the protection or safety of School District students or community members, or becomes part of the student's school record under the provisions of the Illinois School Student Records Act (the "Act"), 105 ILCS 10/1 *et seq.*, the School District shall not disclose the information to the Police Department absent the specific written consent of the student's parent/guardian (or the student if age 18 or older), by an order of a court of proper jurisdiction or as otherwise permitted by the Act.

4. In accordance with Section 10/6(a)(6.5) of the Illinois School Student Records Act, and consistent with Section IILC. of these Guidelines, the School District may release school student records or information to juvenile authorities when necessary for the discharge of their official duties upon a request for information prior to adjudication of the student and if certified in writing that the information will not be disclosed to any other party except as provided under law or order of court. "Juvenile authorities" include probation officers for the student authorized by the judge hearing the case, law enforcement officers and prosecutors, and others as defined in Section 10/6(a)(6.5).

B. By Police Officials to the School District

1. Police Officials will report to School Officials the same type of information referenced in Section A above, within the same time frames, where the activity by students or others might reasonably carry over onto school grounds or school activities.
2. As provided by Section 1-7(A)(8) of the Juvenile Court Act, Police Officials will report to School Officials within the time frames referenced in Section A above and disclose the law enforcement records of a minor enrolled in one of the School District's schools who has been taken into custody or arrested for any of the following offenses or suspected offenses:
 - a. Any violation of Section 24 of the Criminal Code;
 - b. A violation of the Illinois Controlled Substances Act;
 - c. A violation of the Cannabis Control Act;
 - d. A forcible felony as defined in Section 2-8 of the Criminal Code, including murder, criminal sexual assault, robbery, burglary, arson, kidnapping, aggravated battery resulting in great bodily harm or permanent disability or disfigurement, and any other felony that involves the use or threat of physical force or violence;
 - e. A violation of the Methamphetamine Control and Community Protection Act;
 - f. A violation of Section 1-2 of the Harassing and Obscene Communications Act.
 - g. A violation of the Hazing Act; or
 - h. A violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3-1, 12-3-2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1 or 25-5 of the Criminal Code.

3. As required by Section 22-20 of the Illinois School Code, Police Officials shall report to School Officials whenever a student enrolled in one of the School District's schools is detained for proceedings under the Juvenile Court Act or for any criminal offense or any violation of a municipal or County ordinance. The report shall include the basis for the detention, the circumstances surrounding the events which led to the student's detention, and the status of the proceedings. Police Officials shall periodically update the report as significant stages of the proceedings occur in order to notify School Officials of developments and the disposition of the matter. All such reports shall be kept in a secure location separate from the student's official school record and shall be used by School Officials solely to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the schools.
4. In administering Section 22-20 of the School Code and these guidelines, law enforcement officials shall report conduct involving vandalism, violence, gangs, weapons, drugs, alcohol, runaways, family disputes, abuse, any other offense as required by law, or an appearance in court as a juvenile or an adult for any other offense other than minor traffic offenses. Police Officials will share information with School Officials where student misconduct outside of school is likely to be carried into school or school activities or have a significant impact on the safety and wellbeing of students, staff, and community members associated with the schools.
5. Under these guidelines, Police Officials shall provide School Officials with the same information regarding suspected criminal offenses committed by students of any age as is reported for students included in the scope of the Juvenile Court Act, as may be amended from time to time.

III. Confidentiality and Records

- A. Content of Criminal Activity Information. All criminal activity information shall include the names of all involved persons, including District students and minors, except in cases where the name of the victim is protected under the Rights of Crime Victims and Witnesses Act, 725 ILCS 120/1, *et seq.*, as amended, or other applicable law.
- B. Confidentiality of Law Enforcement Records and Criminal Activity Information. Any law enforcement records subject to disclosure under these guidelines shall not be disclosed or made available in any form to any person or agency other than as set forth in these guidelines or as authorized by law. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information, except as may be authorized by law or set forth in these guidelines. Such procedures shall be designed to also ensure that any criminal activity

information is not available to other employees. or any persons other than as authorized by these guidelines or by law.

- C. Illinois School Student Records Act. This Section III and these guidelines are intended to satisfy Section 6(a)(6.5) of the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5), which authorizes a school district to release information to law enforcement officers and other juvenile authorities as defined in Section 6(a)(6.5) when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information disclosed by the school will not be disclosed to any other party, except as provided by law or order of court.

- D. Not Educational or School Record. School Officials shall follow State and Federal laws regarding student records. Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of Police Officials working in a school shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g). Police Officials designated to work with the School District pursuant to these guidelines shall be considered a law enforcement unit of the school such that the records created by Police Officials for the purpose of law enforcement shall not be considered educational records.

Plainfield Community Consolidated
School District 202

City of Joliet

By: _____
Superintendent

By: _____
Chief of Police

Date: _____

Date: _____

EXHIBIT B

TERMS FOR SCHOOL RESOURCE OFFICER BETWEEN PLAINFIELD COMMUNITY CONSOLIDATED SCHOOL DISTRICT 202 AND THE CITY OF JOLIET

Plainfield Community Consolidated School District 202 (the "School District") and the City of Joliet (the "City") set forth the following terms for a School Resource Officer in accordance with the Intergovernmental Agreement Between the Board of Education of Plainfield Community Consolidated School District 202 and the City of Joliet, providing for a School Resource Officer and reciprocal reporting guidelines (the "Agreement"):

1. Designated School. The City will assign and detail one (1) School Resource Officer to the following school - Plainfield South High School.
2. Selection and Removal.
 - a. The officer identified by the City for consideration as a School Resource Officer shall have the following minimum qualifications: at least two (2) years of police experience; good oral, writing, and interpersonal skills; experience in public speaking; experience in and knowledge of drug and gang awareness; possess strong leadership abilities; be a certified juvenile officer for a minimum of one (1) year prior to placement at the Designated School as a School Resource Officer; and be able to act as a role model. The selection process for each School Resource Officer shall be regulated and conducted by the City, with participation by the Superintendent of the School District, or his designee. The City shall determine which officer will best meet the requirements and criteria of the Designated School and shall make the final selection of the School Resource Officer. The City will assign the selected School Resource Officer to Plainfield South High School. The City and School District shall work cooperatively throughout the School Resource Officer selection process. The School District may appeal the selection of a School Resource Officer to the Chief of Police, in which case the Chief of Police in cooperation with the Superintendent of the School District will make the final selection of the subject School Resource Officer.
 - b. In the event the School District becomes dissatisfied with the performance of any School Resource Officer, the School District shall notify the Chief of Police, whereupon the City's Police Department shall promptly investigate and determine a proper course of action, which may include additional training, discipline, or reassignment. If reassignment is determined to be the appropriate course of action, the Police Department shall provide the School District with a replacement School Resource Officer acceptable to the School District.
 - c. In the event of emergency, safety issues, any condition that constitutes a threat to the health, safety or well-being of students, employees or others at the School District, or any other condition which warrants immediate removal, all as determined by the School District's Superintendent or designee in his/her sole reasonable discretion, the School District may immediately remove any School Resource Officer from School District property and/or suspend activities under this Agreement until such condition has been remedied to the School District's satisfaction. The School District shall promptly notify the

Chief of Police in writing of its removal of any School Resource Officer under this paragraph. Disciplinary proceedings or other consequences, if any, related to such removal shall be conducted solely by the City, as the employer of the School Resource Officer. The School District shall cooperate with the City in such disciplinary proceedings if so requested by the City.

3. Term and Termination. In accordance with Section 8 of the Agreement, the term of the Agreement shall continue until terminated. Either party may terminate the Agreement at any time by providing the other party with at least thirty (30) days prior written notice of such termination. In addition, the parties may terminate the Agreement by written mutual consent and agreement.
4. Contract Year; Designated School Resource Officer; Substitutes. For purposes of these Terms, the "Contract Year" shall be July 1 through June 30 of each year during the term of the Agreement.

The School Resource Officer for each Contract Year at Plainfield South High School shall be identified by the City and the name of each School Resource Officer shall be provided to the School District's Superintendent on or before July 1 of each Contract Year.

The Superintendent and Chief of Police shall review these Terms annually and make in writing any mutually agreed changes for each Contract Year. The School Resource Officer may, within the discretion of the City and the School District, remain as the School Resource Officer at Plainfield South High School for one or more subsequent Contract Year(s), unless otherwise designated or removed in accordance with these Terms.

In accordance with Section 5 of the Agreement, the City retains the right to temporarily reassign any School Resource Officer should matters of public safety arise that directly relate to the individual School Resource Officer retaining that position at Plainfield South High School. In such instances, the City shall assign a Substitute Officer to Plainfield South High School.

5. Hours/Days. Under the Agreement, the School Resource Officer shall generally work an eight (8) hour day, for one hundred and seventy-four (174) days during the school term of each Contract Year at Plainfield South High School. For each Contract Year, the School Resource Officer shall commence work at Plainfield South High School on a date mutually agreeable to the School District and the City and shall work through the last day of student attendance for the school year, as designated by the School District.
6. Board Policy and Orientation. The School Resource Officer shall familiarize him/herself with all Board of Education policies, School District administrative procedures, and Plainfield South High School protocols and rules, and shall reasonably comply with all applicable requirements thereunder, consistent with their police officer duties. For each newly placed School Resource Officer, and at periodic intervals in subsequent years thereafter, the School District's central office shall conduct a brief orientation for the School Resource Officer.

Approved this 1st day of July, 2024.

Board of Education of Plainfield
Consolidated School District 202,

City of Joliet,

By: _____
Superintendent

By: _____
Chief of Police

Exhibit C

Guidelines Regarding The Use of Body Worn Cameras By Joliet Police Department Employees on School District Property

Body Worn Camera General Usage. During the school day, the School Resource Officer shall not activate his/her body worn camera except in the following situations:

1. Any self-initiated activity where it is previously known or facts develop that a custodial arrest will be made or other law enforcement-related activity will occur;
2. Any self-initiated activity where it is previously known or facts develop that the questioning or investigation will or is reasonably likely to be used in later criminal charges;
3. When feasible, when the contact becomes adversarial, the subject exhibits unusual or aggressive behavior, or circumstances indicate that an internal complaint will likely be filed;
4. As otherwise required by state law.

Body Worn Cameras in Interviews. When interviewing a crime victim or witness of an investigation who is a student, the School Resource Officer shall notify a parent or guardian of the student that the interview shall be or has been recorded, and document the time and manner of the parental notification, unless emergency or exigent circumstances require otherwise that prevent such notification. If the School Resource Officer has a reasonable, articulable suspicion that a victim or witness has committed or is in the process of committing a crime, the School Resource Officer, unless impractical or impossible, must indicate on the recording the reason for recording despite the request of the victim or witness and/or the parent/guardian of the victim or witness not to record the interaction.

Prohibited Uses of Body Worn Cameras. The body worn camera shall not be activated when the School Resource Officer is communicating with an individual in an area where a person has a reasonable expectation of privacy, such as bathrooms, locker rooms, the nurse's office, a school counselor's office, or a school social worker's office, unless the School Resource Officer is engaged in a law enforcement-related encounter or activity. Exceptions may be made by the School Resource Officer in emergency or exigent circumstances.

The body worn camera shall not be activated when the School Resource Officer is engaged in community caretaking functions, such as:

1. Conversations with students and staff that are unrelated to the investigation of a crime;
2. Meetings with school administrators, counselors, deans and other school personnel to identify and discuss individuals and conditions that could result in delinquent behavior and to develop plans to respond to same;

3. Informal and relationship-building conversations with students, staff, parents, and visitors as part of the School Resource Officer's duty to provide a daily visible police presence and amicable collaboration; and
4. Discussions and presentations by the School Resource Officer to students and staff for instructional purposes.

Notice to School District of Recording. The School Resource Officer will notify the Principal or their designee of any recording made in the course of his/her duties as School Resource Officer. Any recording created by a body worn camera is a law enforcement record, not a school student record. Upon request of the School District, and if not prohibited by law, the Joliet Police Department will provide the District copies of any video of students, parents, employees, or others on school property. A video that is shared with the School District may become a school student record. The Joliet Police Department will comply with all applicable laws and policies related to the release of video recordings, including but not limited to the Law Enforcement Officer-Worn Body Camera Act, 50 ILCS 706; the Juvenile Court Act, 705 ILCS 405/1-7; and the Freedom of Information Act, 5 ILCS 140. The County Sheriff's Office will notify the School District point of contact prior to releasing any video recording that includes an identifiable student(s) or District employee(s).

Limited to School Resource Officer. The provisions in Section 8 and Exhibit C of the Agreement shall only apply to the School Resource Officer or an officer acting in the capacity of the School Resource Officer while conducting duties as the School Resource Officer; it shall not apply to other law enforcement officers from the Joliet Police Department or any other law enforcement agency.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 329-24

File ID: 329-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/19/2024

Department:

Final Action:

Title: Resolution Approving Intergovernmental Agreement with Plainfield
Community Consolidated School District 202

Agenda Date: 07/02/2024

Attachments: Resolution - Plainfield SRO 2024, Intergovernmental
Agreement between Plainfield Community
Consolidated School District

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/19/2024	William Evans	Approve	6/21/2024
1	2	6/20/2024	Christopher Regis	Approve	6/21/2024
1	3	6/21/2024	Beth Beatty	Approve	6/24/2024



Memo

File #: 330-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution to Approve the Poet Laureate Contract for 2024 through 2026.

BACKGROUND:

The Joliet Arts Commission is recommending the City approve a contract for the City's Poet Laureate for the 2024-2026 term of service. The Commission held a public reading on May 16, 2024, to select the winning Poet Laureate from a pool of three finalists. The winning Poet Laureate, Mr. Uxmar Torres, has agreed to accept the position. Pending the City Council's approval of Mr. Torres' contract, he will be charged with creating at least two original literary works for and about Joliet and will give ten public readings and workshops that are free and open to the public. Mr. Torres will also be present and read poems specifically created for certain special events as directed by City staff. Overall, the position seeks to promote cultural awareness, literacy, and literature among city residents. Expected benefits from a successful poet laureate program include increased citizen accessibility to poetry and spoken word artforms, a cultivation of more local creative writers and poets, and creation of city specific works of poetry.

The position term as proposed would be between July 3, 2024, and June 30, 2026. The RFQ proposed an honorarium amount of \$6,000 for the two-year term of service, with \$1,500 payments made according to the attached fee schedule in the contract. Funding for the Poet Laureate position is proposed to be drawn from General Operating Support grant funds for the Joliet Arts Commission.

RECOMMENDATION OF THE ARTS COMMISSION:

The Arts Commission discussed this matter on June 19, 2024. Vince Logan motioned, and Peg Stoiber seconded, that the Arts Commission recommend the City Council approve the resolution approving the Poet Laureate Contract for 2024 through 2026. The motion carried by a vote of 6-0. Voting aye were: Romero, Grotovsky, Gorder, Logan, Stoiber, and Summers. Commissioners Franks-Tapley, Simpson, and Wright were absent.

RECOMMENDATION OF THE LAND USE AND ECONOMIC DEVELOPMENT COMMITTEE:

The Land Use and Economic Development Committee discussed this matter on June 26, 2024. A motion was made by Councilman Guerrero, which was seconded by Councilman Mudron to recommend approval of the Poet Laureate Contract to City Council for final approval. Voting aye were: Councilman Guerrero and Councilman Mudron. Councilman Cardenas was absent.

CONCLUSION:

City Council approval of the subject Resolution will finalize approval of the Poet Laureate contract for the 2024-2026 term of service.

RECOMMENDATION:

The Administration recommends the Mayor and City Council adopt the attached Resolution to approve the Poet Laureate contract for 2024 through 2026.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXECUTION OF A CONTRACT FOR POET LAUREATE

(Contract between the City of Joliet and Uxmar Torres for the services of Poet Laureate from 2024 to 2026)

WHEREAS, the City of JOLIET, Illinois (the “City”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, the Joliet Arts Commission was established by the Mayor and City Council to, in part, explore opportunities and recommend suggestions for creative placemaking opportunities and offer advice on relevant city projects that could incorporate artistic endeavors or artistic considerations; and

WHEREAS, in furtherance of that goal, the Joliet Arts Commission issued a request for qualifications for a Poet Laureate to serve from 2024 to 2026; and

WHEREAS, the Joliet Arts Commission conducted a public reading on May 16, 2024 of three finalists to determine the selected Poet Laureate for the upcoming term of service; and

WHEREAS, the Joliet Arts Commission and public reading panel of judges found Mr. Uxmar Torres to be the most qualified candidate for the position; and

WHEREAS, the Mayor and City Council find that it is in the best interests of the City of Joliet to promote the arts in a manner that reflects the values of our community; and

WHEREAS, the City is a home rule unit of local government entitled to exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to establish commissions and promote the arts.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS, PURSUANT TO ITS STATUTORY AND HOME RULE AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the remainder of this Resolution are true, correct and complete and are hereby incorporated into this Resolution by reference.

SECTION 2: The Mayor and the City Council hereby find and determine that it is necessary and beneficial to the City of Joliet to enter into a contract for the position of Poet Laureate.

SECTION 3. The Mayor and City Clerk are hereby authorized to execute the Contract, which is substantially the same as Exhibit “1” attached hereto and incorporated herein. The City Manager is authorized to take such action as may be necessary for the City to comply with the terms thereof.

SECTION 4. This Resolution shall take effect upon its passage and approval.

SECTION 5. All resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution are hereby repealed.

SECTION 6. Be it further resolved that the passage of this Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

AGREEMENT FOR LITERARY ARTS SERVICES – POET LAUREATE

THIS AGREEMENT, MADE AS OF THIS ____ day of _____ by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Uxmar Torres (hereinafter called the "Artist"), for literary arts services as Joliet's Poet Laureate (Agreement). All capitalized terms have the same meanings throughout the main body of this Agreement and its Exhibits.

NOW, THEREFORE, the City and the Artist in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 - SERVICES OF THE ARTIST

1.1 At the direction of the City, the Artist must provide all services as described in the Scope of Services attached to this Agreement as Exhibit A (Services), to the City.

SECTION 2 – DURATION OF AGREEMENT

2.1 This Agreement will be effective on the date it is executed by the last party to sign the Agreement and approved by the City's Corporation Counsel. Unless otherwise terminated, it will be effective until completion of the Scope of Services, or June 30, 2026, whichever is earlier (Term).

2.2 Time is of the essence for each provision of this Agreement, unless otherwise specified in this Agreement. Unless otherwise specified herein, time is of the essence for each and every provision of this Agreement. Artist must immediately notify the City in writing if there is, or it is anticipated that there will be, a delay in performance. The written notice must explain the cause for the delay and provide a reasonable estimate of the length of the delay. City may terminate this Agreement as provided herein if City, in its sole discretion, determines the delay is material.

2.3 The City may, at its sole options and for its convenience, terminate all or any portion of this Agreement by giving written notice of such termination to the Artist. Such notice must be delivered by certified mail with return receipt for delivery to the City, and the termination will be effective upon receipt of the notice by the Artist. Artist will be entitled to fair and reasonable compensation for all services completed in compliance with this Agreement prior to the notice of termination. In the event that the City terminates this Agreement pursuant to this Section, the City will have no right to use the Artist's work-product of Services, to complete and display the artwork absent the written consent of the Artist.

2.4 If the Artist fails to satisfactorily perform any obligation required by this Agreement, the Artist's failure constitutes a default. A default includes, but is not limited to, the Artist's failure to adhere to the Schedule of Works given in Exhibit "A" attached hereto. If the Artist fails to satisfactorily cure a default within ten calendar days of receiving written notice from the City specifying the nature of the default, the City may immediately terminate this Agreement, and terminate each and every right of the Artist, and any person claiming any rights by or through the Artist under this Agreement. The rights and remedies of the City enumerated in this section are cumulative and do not limit, waive, or deny any of the City's rights under any other provision of this Agreement. Nor does this section otherwise waive or deny any right or remedy, at law or in equity, existing as of the date of this Agreement or hereinafter enacted or established, that may be available to the City against the Artist.

SECTION 3 – COMPENSATION

3.1 The City will pay the Artist according to the Fee Schedule in Exhibit "B" attached hereto. As stated in the Request for Qualifications, all compensation to the artist is subject to the City's continued receipt of

funding from the Illinois Arts Council General Operating Support Grant Fund or a comparable funding source and is not guaranteed throughout the Term. For the Term of this Agreement, the Artist will not be entitled to fees, including fees for expenses, that exceed the amounts specified in this Agreement.

3.2 The Artist agrees that the services rendered under this Agreement will be performed in accordance with any standards, if such standards exist, customarily adhered to by an experienced and competent professional Artist using the degree of care and skill ordinarily exercised by reputable professionals practicing in the same field of service. Where approval by the City Council, Mayor, or other representatives of the City is required, it is understood to be general approval only and does not relieve the Artist of responsibility for complying with all applicable laws, codes, and good consulting practices.

3.3 The Artist must maintain books, records, logs, documents, and other evidence sufficient to record all actions taken with respect to the rendering of the Scope Services, throughout the performance of the Services and for a period of 5 years following completion of the Services. The Artist further agrees to allow the City to reasonably inspect, copy, and audit such books, records, documents, and other evidence.

SECTION 4 - NONDISCRIMINATION

4.1 In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the agreement by the City.

SECTION 5 - MODIFICATION OR AMENDMENT

5.1 This Agreement constitutes the entire Agreement of the parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the parties. The Consultant agree that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or Change Order as herein provided.

SECTION 6 - APPLICABLE LAW

6.1 This Agreement shall be deemed to have been made in, and shall be construed in, accordance with the laws of State of Illinois.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

*CITY OF JOLIET,
an Illinois Municipal Corporation,*

Print name of Artist

By: _____
*Beth Beatty
City Manager*

By: _____

Attest: _____
*Christa M. Desiderio
City Clerk*

Approved as to form:

*Chris Regis
Interim Corporation Counsel*

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET,
an Illinois Municipal Corporation,

Print name of Artist

By: _____
Beth Beatty
City Manager

Uxmar Torres
By: _____
Uxmar Torres

Attest: _____
Christa M. Desiderio
City Clerk

Approved as to form:

Chris Regis
Interim Corporation Counsel

EXHIBIT “A” – SCOPE OF SERVICES:

A.1 The Artist may proceed with work on the Scope of Services once the City Council has executed the Agreement for Literary Arts Services for the Poet Laureate position.

A.2 It is understood that the process of developing, reviewing and approving poetry and other literary arts services is an open and transparent process which may include public participation and scrutiny. The Artist acknowledges and agrees that the City may reasonably require documents and other materials relating to the development of the artwork to be made available to the public.

A.3 The Artist acknowledges and agrees that coordination with City staff and other persons designated by the City who may be involved with the Poet Laureateship is essential. The Artist agrees to cooperate with the City's designees in the completion of the Scope of Services under the Agreement. To facilitate this essential coordination, the Artist must be available with reasonable advance notice for meetings, as necessary. The City must provide the Artist, at no cost to the Artist, copies of existing reports, and other existing relevant data, if any, that the Artist needs to perform the Scope of Services under the Agreement.

A.4 As determined by City staff, in consultation with the Artist, the Artist must attend public meetings and events with the general public, attend coordination meetings with City staff, and attend presentations to approval authorities to communicate about the Poet Laureateship.

A.5 The Artist must secure any and all required licenses, permits, and similar legal authorizations at the Artist's expense as may be necessary for completion of the Scope of Services.

A.6 By the end of the first year (Year One) of the Agreement, the Artist must successfully complete the following tasks:

A.6.1 The Artist must create an original literary work for and about Joliet.

A.6.2 The Artist must give five (5) public readings and workshops that are free and open to the public.

A.6.3 The Artist must be present and read poems created especially for certain events as directed by City staff. Examples of potential events include ceremonial occasions, City Council or other public meetings, and the opening of cultural events or celebrations.

A.7 By the end of the second year (Year Two) of the Agreement, the Artist must successfully complete the following tasks:

A.7.1 The Artist must create two original literary works for and about Joliet.

A.7.2 The Artist must give ten (10) public readings and workshops that are free and open to the public.

A.7.3 The Artist must be present and read poems created especially for certain events as directed by City staff. Examples of potential events include ceremonial occasions, City Council or other public meetings, and the opening of cultural events or celebrations.

A.7.4 The Artist must serve on the selection panel for the following Poet Laureate public reading competition for the 2026-2028 term.

EXHIBIT “B” – COMPENSATION AND FEE SCHEDULE:

The following amounts will be paid to the Artist within 30 days of the City’s receipt of an invoice from the Artist indicating that the Artist has completed or made significant progress toward completion of the tasks listed in the Scope of Services. **Payments #2, #3, and #4 are contingent upon the receipt of FY2025 Illinois Arts Council General Operating Support funds and are not guaranteed. If the City is not awarded this grant for the 2025 or 2026 grant years, no payment shall be made to the Artist.**

Payment #1 - \$1,500 – to be paid to the artist by August 31, 2024.

Payment #2 - \$1,500 – to be paid to the Artist by June 30, 2025.

Payment #3 - \$1,500 – to be paid to the Artist by December 31, 2025.

Payment #4 - \$1,500 – to be paid to the Artist by June 30, 2026.

DATE: June 26, 2024
TO: Joliet Land Use and Economic Development Committee
FROM: Planning Staff
SUBJECT: Approval of the Poet Laureate Contract for the City of Joliet for 2024-2026

GENERAL INFORMATION:

APPLICANT: Joliet Arts Commission
OWNER: City of Joliet
PURPOSE: To obtain City Council approval of the contract for the City's Poet Laureate for the 2024-2026 term.
LOCATION: Citywide
COUNCIL DISTRICT: All

SPECIAL INFORMATION:

- The Arts Commission requests approval of the Poet Laureate contract for the term of July 2024-June 2026.
- The City proposes a payment schedule of four \$1,500 payments. Funding for the final three payments is dependent upon continued receipt of Illinois Arts Council grant funding.
- The Poet Laureate is expected to complete the following tasks by the end of the term:
 - Create at least two original literary works for and about Joliet.
 - Give ten public readings and workshops that are free and open to the public.
 - Be present and read poems created especially for certain events as directed by City staff.

City of Joliet Request for Qualifications (RFQ)

CALL FOR Joliet POETS – Joliet Arts Commission Competition Post

Opens: February 12, 2024 Post Closes: March 31, 2024 @ 11:59 PM

City of Joliet 2024-2026 Poet Laureate Request for Qualifications

The City of Joliet Poet Laureate is an honorary position established by the Joliet Arts Commission in 2024. The appointment works in conjunction with the Joliet Arts Commission, City Council, and Mayor of Joliet. The City of Joliet Poet Laureate promotes cultural awareness, literacy, and literature among city residents of all ages.

Requirements/Qualifications:

- Poet must live in the City of Joliet for no less than one year and continue to live in the city throughout the appointment.
- Poet should have developed a publication history in a variety of media (books, journals, websites, etc.); received recognition in the field, and be able to demonstrate literary excellence.
- Poet must be 18 years of age and older.
- Poet must be able to present original works for the established selection procedure.
- Poet must be able to be physically present at all required events and readings, as determined by the City's Cultural Affairs Manager.

Duties:

- Create two original works for and about Joliet.
- Read poems created especially for the event at ceremonial occasions (examples could include at the unveiling of a new building or bridge that will benefit the community), at City Council or other public meetings, or the opening of cultural events or celebrations.
- Champion the art of poetry and the spoken word in the city in person and on social media.
- Encourage appreciation of the art form and creative expression by a wide range of city residents, including youth.
- Celebrate the city's cultural heritage.
- Attend literary and other cultural events in the city as appropriate.

- Give five (5) public readings and workshops that are free and open to the public, including visits to schools and/or events for young people during each year (10 total) of the laureateship term.

Length of Term: Two years Beginning July 1, 2024, through June 30, 2026.

Honorarium: \$6,000 for the two-year term of service. The City intends to pay \$1,500 for every six months of service, after review. Note, the honorarium is subject to the City's continued receipt of grant funding for this project and is not guaranteed throughout the term of service.

Sample Timeline:

February 12 – Call for Nominations

April 1 – Deadline for nominations to be received

April 30 – City Poet Laureate Finalists contacted for reading of "Joliet"

May 16 – Finalist reading to be held at the Joliet Public Library – Ottawa Street Branch

June 4 – Mayor Appoints the City Poet Laureate at the June 4 City Council Meeting

July 1 – City Poet Laureate term begins through June 30, 2026

Entry Rules:

Applications must include the following:

- Artist Statement and Biography, maximum 250 words.
- Artist Intent - What are some of your goals if awarded the role of the City of Joliet Poet Laureate.
- Submit 5-7 original poems, ten pages, total. One of the poems should explore the theme "Joliet".
- Must be a City of Joliet resident.
- List of 2 references.

Interested applicants should submit applications via email to rheitner@joliet.gov. Find

the fillable application [HERE](#). All applications must be submitted no later than 11:59 p.m. on March 31, 2024.

Selection Process:

- The selection process will consist of two-phases. After an initial screening of eligible applicants, the Laureate Selection Panel will evaluate all entries and choose its top candidates.
- The Selection Panel will then hold a poetry reading with the final candidates to be held at a branch of the Joliet Public Library.
- Candidates may be answering questions related to how they will Poet Laureateship.
- Candidates must be present to give reading at the scheduled date.
- The Reading will take place **on May 16, 2024**.
- The winning Laureate will be placed on the Selection Panel for the following Poet Laureate term.

The Finalists will be reading their original created poem based upon the title: Joliet

Notification:

Finalists will be notified in early April if they have advanced to the Reading stage. The Finalist Showcase (**May 16, 2024, at the Joliet Public Library Ottawa Street Branch**).

Intellectual Property:

All writings, notes, and original materials produced by the Poet Laureate during the tenure as the Poet Laureate shall remain the property of the Poet Laureate. However, the City of Joliet will have the right to reproduce these works.

Contact & Accommodations

For further information, or if you need accommodations or assistance with your application, please contact Ray Heitner, staff liaison to the Joliet Arts Commission at rheitner@joliet.gov.

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Wednesday, June 19, 2024

5:00 PM

City Hall, Council Chambers

Arts Commission

Commission Members

Donna Franks-Tapley

Eric Gorder

Tom Grotovsky

Vince Logan

Ron Romero

John Simpson, Jr.

Peg Stoiber

Deborah Summers

Ellis Wright

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

1. ROLL CALL

The meeting was called to order at 5:00 p.m.

Present Eric Gorder, Peg (Marguerite) Stoiber, Ron Romero, Vince Logan , Tom Grotovsky and Deborah Summers
Excused John Simpson Jr and Ellis Wright
Absent Donna Franks-Tapley

2. APPROVAL OF MINUTES

Attachments: [Meeting Minutes 05.15.2024](#)

A motion was made by Vince Logan , seconded by Tom Grotovsky, to approve COUNCIL MEMO #TMP-7385: Meeting Minutes - May 15, 2024. The motion carried by the following vote:

Aye: Gorder, Stoiber, Romero, Logan, Grotovsky and Summers

Excused: Simpson Jr and Wright

Absent: Franks-Tapley

3. CITIZENS TO BE HEARD ON AGENDA ITEMS

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Commission members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

4. OLD BUSINESS

A. Approval of the Poet Laureate Contract for 2024-2026

Attachments: [Draft Agreement](#)

Staff Liaison Heitner provided an overview of the proposed Poet Laureate contract. Commission Chair Ron Romero asked if any specific events have been designated for the Poet Laureate to attend. Uxmar Torres, the prospective Poet Laureate, responded saying that he and the City's Cultural Affairs Director Lori Carmine, are currently planning out potential events where he can provide his services and are coordinating on press releases.

Staff Liaison Heitner also confirmed that the City can use its new Communications Director to promote these events in the coming years.

A motion was made by Vince Logan , seconded by Peg (Marguerite) Stoiber, to approve COUNCIL MEMO #TMP-7452: Draft Poet Laureate Agreement. The motion carried by the following vote:

Aye: Gorder, Stoiber, Romero, Logan, Grotovsky and Summers

Excused: Simpson Jr and Wright

Absent: Franks-Tapley

B. Allocation of Up to \$7,000 of FY2024 IAC General Operating Support Grant Funds to Support the City Center Partnership Utility Box Decoration Project

Attachments: [Utility Box Memo](#)

Commission Chair Ron Romero provided an overview of the proposed project, which would be managed by the City Center Partnership (CCP), and would use digital artist designs to install vinyl coverings on potentially as many as ten utility cabinets around Downtown Joliet. The proposed utility cabinets that are City owned and operated have been authorized for participation in the project by City staff, provided that the CCP send all potential artwork designs to the City for approval, and that several safety related conditions are met with each wrapping. The expectation is that each wrapping would last about 10-15 years. The areas with the most traffic would receive project priority.

The Joliet Arts Commission would pay for each artist's design work that is submitted and approved at a suggested price of \$500 per artist and design. The CCP suggested that outreach be made to the guitar sculpture artists from last year for the first iteration of the utility box project, since programming is time sensitive. Romero commented that there is a hope that this could be an ongoing project. Romero mentioned that there would be a juried selection if there are more than ten proposed designs for this year.

Commissioner Logan asked whether the City or artist would own the intellectual property rights to the art. Staff Liaison Heitner responded that ownership to the art would likely need to be clarified in the contract each artist would have with the CCP.

Commissioner Gorder asked that in the future there be an effort to have an open call for artists on this project. Gorder also suggested leaving certain key spots open for future artists. Commissioner Romero also asked about the possibility of using sponsorships to help fund future efforts with this project.

A motion was made by Vince Logan , seconded by Peg (Marguerite) Stoiber, to approve the requested allocation of up to \$7,000 of FY2024 IAC General Operating Support Grant Funds to support the City Center Partnership Utility Box Decoration Project. The motion carried by the following vote:

Aye: Gorder, Stoiber, Romero, Logan, Grotovsky and Summers

Excused: Simpson Jr and Wright

Absent: Franks-Tapley



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 330-24

File ID: 330-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/20/2024

Department: Planning and Zoning

Final Action:

Title: Resolution to Approve the Poet Laureate Contract for 2024 through 2026.

Internal Notes: Additional context will be needed for the Land Use and Economic Development meeting on this item once the meeting is finished on 06/26/2024.

Updated the content of the Resolution on 06/24/2024 at 08:55 a.m., per input from Legal.

Updated the action from the Land Use & Economic Development Committee on 06/26/2024 at 10:54 a.m.

Condensed the Arts Commission Meeting Minutes attachment to focus on the Poet Laureate portion of the meeting. Change made on 06/27/2024 at 8:08 a.m.

Agenda Date: 07/02/2024

Attachments: Resolution, Poet Laureate_Signed Contract, Land Use & Economic Development Staff Report_Poet Laureate, Poet Laureate Call for Poets 2024-2026_Joliet, Arts Commission Minutes_June 19.2024_Poet Laureate

Entered by: rheitner@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Jim Torri	Approve	6/25/2024
1	2	6/23/2024	Dustin Anderson	Approve	6/25/2024
1	3	6/24/2024	Christopher Regis	Approve	6/26/2024
1	4	6/24/2024	Beth Beatty	Approve	6/26/2024



Memo

File #: 331-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Authorizing Task Order 4 to the Professional Fee Agreement for Water and Sanitary Sewer Engineering Services Associated with the Compass Business Park

BACKGROUND:

Improvements to the City's water and sewer infrastructure are required to serve the proposed Compass Business Park and surrounding areas in the City's southeastern region. The Developer is tasked with completing the detailed design work that was identified in the planning report and is also tasked with coordinating the design work with the City to ensure that the project designs meet City requirements. Consulting engineering support is needed by the City to coordinate these improvements with the developer.

Section 4 of the Annexation and Development Agreement for the Compass Business Park states the Developer shall reimburse the City for the fees generated by external consultants and firms associated with the study, document review, design, construction, and construction engineering of water and sewer improvements for the development. On September 6, 2022, the Mayor and City Council approved a Professional Fee Agreement between the City and Compass Business Park. This Agreement sets the terms by which Compass Business Park will reimburse the City for water and sewer planning work that the City needs to complete to accommodate the Compass Business Park developments. Per the Agreement the City will contract directly with vendors, and then a Task Order will be executed between the City and the Developer for the subject vendor work. The Public Service Committee will review this matter.

CONCLUSION:

Task Order 4 is for reimbursement of the costs associated with the water and sewer planning and design review to be completed by Strand Assoc. Inc. related to the development.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution, authorizing the City Manager to sign Task Order 4 with East Gate - Logistics Park Chicago, LLC.

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF TASK ORDER 4 TO THE PROFESSIONAL FEE AGREEMENT FOR WATER & SEWER ENGINEERING SERVICES ASSOCIATED WITH THE COMPASS BUSINESS PARK

WHEREAS, East Gate – Logistics Park Chicago, LLC intends to develop a multi-phased light industrial park on approximately 2,179 acres commonly known as the Compass Business Park; and

WHEREAS, the City approved an Annexation and Development Agreement for the project on December 21, 2021; and

WHEREAS, Section 4 of the Annexation and Development Agreement acknowledges that water and sewer infrastructure is not immediately available to the property for the project; and

WHEREAS, as a result of the project, the City must retain the services of professional consulting engineers to analyze, review and study the impacts of the project on the City's water and sewer infrastructure; and

WHEREAS, Section 4 of the Annexation and Development Agreement requires the Developer reimburse the City for the fees generated by external consultants and firms associated with the study, document review, design, construction, and construction engineering of water and sewer improvements for the project; and

WHEREAS, a Professional Fee Agreement was approved by the City and East Gate – Logistics Park Chicago, LLC on September 6, 2022; and

WHEREAS, the scope of the development has been modified since that time; and

WHEREAS, an additional Task Order to the Professional Fee Agreement is needed to study the modified development area and to allow for completion of related engineering tasks.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, as follows:

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the Preamble to this Resolution are true, correct and complete and hereby incorporate the Preamble by reference as if fully set forth in this Section 1.

SECTION 2: The City Manager is authorized to sign Task Order 4 which is attached as Exhibit "A" attached hereto and incorporated herein, between the City of Joliet and East Gate – Logistics Park Chicago, LLC.

SECTION 3: Each section and part thereof of this Resolution is deemed to be severable and should any section or part hereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or constitutionality of the remaining portion(s) of this Resolution.

SECTION 4: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and no further force and effect to the extent of such conflict.

SECTION 5: This Resolution shall take effect upon its passage.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 331-24

File ID: 331-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Utilities

Final Action:

Title: Resolution Authorizing Task Order 4 to the Professional Fee Agreement for Water and Sanitary Sewer Engineering Services Associated with the Compass Business Park

Agenda Date: 07/02/2024

Attachments: Resolution

Entered by: aanczer@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Allison Swisher	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/24/2024	Christopher Regis	Approve	6/25/2024
1	4	6/24/2024	Beth Beatty	Approve	6/26/2024



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 332-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Appropriating REBUILD ILLINOIS Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00

BACKGROUND:

The Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements Project is partially funded by REBUILD ILLINOIS - Bond Funds. The Public Service Committee will review this matter at the July 1, 2024 Public Service Meeting.

CONCLUSION:

The State of Illinois requires the Mayor and City Council approve a Funding Resolution. Attached please find a Funding Resolution appropriating \$2,501,760.00 for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements Project - Section No. 21-00545-00-PV.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the funding resolution appropriating REBUILD ILLINOIS Bond Funds.



Illinois Department of Transportation

Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the MAYOR AND CITY COUNCIL of the CITY of JOLIET Illinois that the following described street(s) be improved under the Illinois Highway Code:

Table with 4 columns: Name of Thoroughfare, Route, From, To. Row 1: CHICAGO STREET, [blank], JEFFERSON STREET, CASS STREET.

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of CHICAGO STREET STREETScape (JEFFERSON STREET - CASS STREET) CITY SQUARE & WATERMAIN IMPROVEMENTS

and shall be constructed [blank] wide and be designated as Section 21-00545-00-PV

2. That there is hereby appropriated the (additional [] Yes [] No) sum of TWO MILLION FIVE HUNDRED ONE THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND 00/00 Dollars (\$2,501,760.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by CONTRACT ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Signature lines for Approved, Date, Department of Transportation, Regional Engineer, and Clerk in and for the City of JOLIET.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 332-24

File ID: 332-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Public Works

Final Action:

Title: Resolution Appropriating REBUILD ILLINOIS Bond Funds for the Chicago Street Streetscape (Jefferson - Cass) City Square and Watermain Improvements Project - Section No. 21-00545-00-PV in the amount of \$2,501,760.00

Agenda Date: 07/02/2024

Attachments: Resolution

Entered by: Idorothy@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Greg Ruddy	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/21/2024	Christopher Regis	Approve	6/25/2024
1	4	6/21/2024	Beth Beatty	Approve	6/25/2024



Memo

File #: 333-24

Agenda Date: 7/2/2024

TO: Mayor and City Council

FROM: Beth Beatty, City Manager

SUBJECT:

Resolution Declaring Certain Real Property as Surplus and Authorizing the Sale of Said Surplus Real Property (Sale of Seven Residential Parcels)

BACKGROUND:

The City of Joliet currently owns approximately 115 surplus parcels of land and is paying contractors to maintain the properties. Recently, city staff was approached by various individuals who expressed interest in purchasing various parcels from the city. An appraisal was done on the parcels of interest and offers were extended to the prospective buyers. All of the lots are zoned R-2. The addresses, price, prospective buyer, and proposed uses are listed below.

1125 and 1127 Hacker, \$2,000.00 each to Sonia Jaime-Ulloa. Ms. Jaime-Ulloa is a City of Joliet employee, who currently owns an adjacent lot and would like to invest in the neighborhood and construct a single-family home on the lots.

608 Bluff Street, \$2,500.00 to Jesus Ignacio Mendez. Mr. Mendez is an adjacent homeowner who would like a yard for his family to enjoy.

610 Bluff Street, \$2,500 to Ramon Rios. Mr. Rios is also an adjacent homeowner who would like a yard for his family to enjoy.

4 and 6 Garfield Street, \$3,000 each to Sabino Garduno. Mr. Garduno would like to combine both lots with an adjacent lot that he currently owns to construct (1) single family home on the property for his family. He does not plan to rent the home.

427 Oneida St, \$5,000 to Hernando Del Toro, who currently owns the adjacent lot. Mr. Del Toro would like to acquire this lot to expand his yard and improve his quality of life.

RECOMMENDATION:

It is recommended that the Mayor and City Council approve this Resolution Declaring Seven Parcels of Real Estate as Surplus and Directing the Sale thereof.

RESOLUTION NO. _____

**RESOLUTION DECLARING CERTAIN REAL PROPERTY AS SURPLUS AND
AUTHORIZING THE SALE OF SAID SURPLUS REAL PROPERTY
(Sale of Seven Residential Parcels)**

WHEREAS, the City of Joliet presently owns multiple parcels of land within the City of Joliet;
and

WHEREAS, this Resolution concerns seven parcels within the City of Joliet, all of which are
zoned residential; and

WHEREAS, those seven residential parcels are currently vacant land which is untaxed and
being maintained by the City of Joliet; and

WHEREAS, the Mayor and City Council have determined that these seven parcels are surplus
real estate; and

WHEREAS, the Mayor and City Council have determined that it is in the best interest of the City
of Joliet to sell these seven parcels; and

WHEREAS, the value of the seven parcels has been established by an MAI certified appraisal
which is available for public inspection; and

WHEREAS, the City of Joliet is a Home Rule Municipality under and by virtue of the Constitution
of the State of Illinois.

**BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET
PURSUANT TO ITS STATUTORY AND HOME RULE POWERS as follows:**

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the Preamble
to this Resolution are true, correct and complete and hereby incorporate the Preamble by reference as
if fully set forth in this Section 1.

SECTION 2: The parcels listed below are hereby determined to be surplus property. City staff
is hereby directed to facilitate the sale of the parcels to the individuals listed below for the price listed
below, as well as execute any documents to achieve that end:

Parcels to be conveyed to Sonia Jaime-Ulloa:

1125 Hacker Avenue 6,264 square feet	30-07-03-401-019-0000	R-2	\$2,000.00
1127 Hacker Avenue 6,264 square feet	30-07-03-401-018-0000	R-2	\$2,000.00

Parcel to be conveyed to Jesus Ignacio Mendez:

608 Bluff Street	30-07-09-215-009-0000	R-2	\$2,500.00
------------------	-----------------------	-----	------------

3,000 square feet

Parcel to be conveyed to Ramon E. Rios:

610 Bluff Street 30-07-09-215-008-0000 R-2 \$2,500.00
3,000 square feet

Parcels to be conveyed to Sabino Garduno:

4 Garfield Street 30-07-09-329-009-0000 R-2 \$3,000.00
3,206 square feet

6 Garfield Street 30-07-09-329-008-0000 R-2 \$3,000.00
3,206 square feet

Parcel to be conveyed to Hernando Del Toro:

427 Oneida Street 30-07-09-319-011-0000 R-2 \$5,000.00

SECTION 3: This Resolution is hereby passed pursuant to the City of Joliet’s home rule authority.

SECTION 4: Each section and part thereof of this Resolution is deemed to be severable and should any section or part hereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or constitutionality of the remaining portion(s) of this Resolution.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND APPROVAL IN THE MANNER PROVIDED BY LAW.

PASSED this _____ day of _____, 2024.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 333-24

File ID: 333-24

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 06/21/2024

Department: Legal

Final Action:

Title: Resolution Declaring Certain Real Property as Surplus and Authorizing the Sale of Said Surplus Real Property (Sale of Seven Residential Parcels)

Agenda Date: 07/02/2024

Attachments: Resolution.docx

Entered by: hbabecki@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	6/21/2024	Christopher Regis	Approve	6/25/2024
1	2	6/21/2024	Kevin Sing	Approve	6/25/2024
1	3	6/24/2024	Beth Beatty	Disapprove	6/25/2024
Notes: Needs to be revised per discussion with Chris Regis.					
1	4	6/25/2024	Christopher Regis	Approve	6/27/2024
1	5	6/25/2024	Kevin Sing	Approve	6/27/2024
1	6	6/27/2024	Beth Beatty	Approve	6/27/2024