

Substantial Amendment to the PY21 Annual Action Plan, 2020-2024 Consolidated Plan

The following is a summary and draft language that amends the 2021 Annual Action Plan.

Background

Grantees eligible to receive funds from the U.S. Department of Housing and Urban Development (HUD), under the Community Development Block Grant Program (CDBG) are required to work under a HUD Approved Consolidated Plan. Consolidated Plan details the funding strategy for CDBG for the period between 2020 and 2024. The Annual Action Plan details each year within the 5-year Consolidated Plan and outlines the implementation of annual funding, which is developed through significant public input, analyses, and planning.

Any changes to a Action Plan or Consolidated Plan that meet the definition of ***substantial amendment*** to their Consolidated Plan and Action Plan must be discussed and made available to the general public in a format as contained in the approved Citizen Participation Plan contained in the Plan.

The following changes constitute a substantial amendment and require public notice and a 30 day comment period:

- Changes in priorities or methods of distribution of funds established in Consolidated Plan;
 - To carry out an activity not previously described in the action plan if such activity exceeds \$200,000 in use of reallocated funds;
 - To change the purpose, scope, location or beneficiaries of an activity proposed in the action plan;
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A. General Information

Grantee Name	Will County Illinois
Name of Entity or Department Administering Funds	Will County Land Use Department Community Development Division
Contact Person (person to answer questions about this amendment)	Martha M Sojka
Title	Community Development Administrator
Address Line 1	58 E. Clinton St.
Address Line 2	Suite 100
City, State, Zip Code	Joliet, Illinois 60432
Telephone	815-774-3364
Fax	815-774-7895
Email Address	msojka@willcountylanduse.com
Authorized Official (if different from Contact Person)	Jennifer Bertino-Tarrant
Title	County Executive
Address Line 1	302 N. Chicago St
Address Line 2	
City, State, Zip Code	Joliet, Illinois
Telephone	815-740-4601
Fax	
Email Address	countyexec@willcountyillinois.com
Web Address where this Form is Posted	Willcountylanduse.com
Amount of Substantial Amendment	\$ 280,000

Overview

This substantial amendment includes reallocating \$280,000 from PY2020 Action Plan that was allocated to south Fairmont drainage. The Township is hesitant to move forward on improvement plans for south Fairmont and have expressed concerns about continued drainage problems in central Fairmont. The proposed concept plan to address drainage in south Fairmont was developed in 2018 and the Township has requested revisiting the drainage concerns in Fairmont. Staff concurred and is recommending a reevaluation.

In an effort to meet CDBG spending thresholds, staff is recommending reallocation of the \$280,000 to the Lockport Heights infrastructure improvement project. The project was only partially funded in PY2021 due to funding limitations. The reallocation of PY2020 funds and reallocation of unspent prior year funds will allow the project to move forward. The project includes sanitary sewer improvements to eliminate sewage backup into resident's homes. Project includes replacements of 8" lined clay pipe to a 10" PVC pipe to increase the capacity and manholes. Total cost of the project is \$920,000 including engineering costs.

7. Improve Neighborhood Infrastructure and Facilities

The County will use available federal resources to subsidize the rehabilitation or development of neighborhood facilities and infrastructure in order to improve the sustainability of older, low- and moderate-income neighborhoods. Potential projects include streets, sidewalks, flood drainage, water lines, and sanitary sewer improvements. The County will also invest in neighborhood facilities that provide access to crucial services for residents.

FY2021 Projects serving this goal:

• Fairmont Infrastructure	\$600,000
• Lockport Heights Infrastructure	\$520,000
• Add \$280,000 reallocated funds	\$800,000
• Ridgewood IEPA Loan	\$115,000
• Village of Bolingbrook	\$234,782

Project Name	Neighborhood Infrastructure – Lockport Heights
Target Area	Lockport Heights
Goals Supported	Improve Neighborhood Infrastructure and Facilities
Needs Addressed	Non-housing Community Development
Funding	CDBG: \$800,000
Description	Funds will be used as part of a phased multi-year water and sewer improvement project that improved water service by installation of larger mains, new service lines, hydrants, vaults, and located and repaired unmetered water usage which resulted from leaking mains which were taken out of use. Lockport Heights’ infrastructure required improvements is a result of undersized original improvements put in place prior to growth of subdivision and the overall age of the improvements.
Target Date	September 30, 2022
Goal	33 households verified by approved Targeted Area Survey results
Location Description	135 th Avenue, Lockport Illinois
Planned Activities	Public Facilities and Improvements: 24 CFR 570.201(c) Low Mod Area 570.208(a)(1)