Grantee: DuPage County, IL

Grant: B-13-US-17-0002

April 1, 2017 thru June 30, 2017 Performance Report
Grant Number: B-13-US-17-0002

Grantee Name: DuPage County, IL

Grant Award Amount: $31,526,000.00

LOCCS Authorized Amount: $20,808,950.00

Total Budget: $31,526,000.00

Disasters:

Declaration Number
No Disasters Found

Narratives

Disaster Damage:

DuPage County, Illinois is required to publish an Action Plan for the purpose of receiving a Community Development Block Grant-Disaster Recovery Grant (CDBG-DR) in the amount of $7,000,000 in accordance with the Disaster Relief Appropriations Act, 2013 (Public Law 113-2). This grant is being made available through the U.S. Department of Housing and Urban Development (HUD) to assist disaster recovery efforts in response to declared major disasters occurring in DuPage County in 2013. These funds can be used only for specific disaster recovery-related purposes. The HUD guidance for the funding was published December 16, 2013 in the Federal Register as Docket No. FR-5696-N-07 (the Notice) with an effective date of December 23, 2013. At least 50% of the funds must be expended under the low-mod national objective. The national objective will be identified at the activity level.

In April of 2013, DuPage County, IL experienced widespread flooding. A needs assessment was conducted to determine the impact of the disaster on three core aspects of the community: housing, infrastructure, and economic development. By far, the greatest damage was sustained in the housing segment. More than 7,000 residential units reported flood damage, as documented through municipal reporting. A shelter was set up at Benedictine University to handle residents facing evacuation. For many residents, this flooding was a repetitive flood event.

Many municipalities reported flooding of roads and temporary failure of infrastructure (storm drainage and sanitary systems). Four municipalities sustained damage that was beyond temporary.

Only temporary business closures were sustained and there has been no indication of unmet needs for recovery of the economic sector. Please visit www.dupageco.org and follow the quick link for CDBG Disaster Recovery for complete information on this grant.

Recovery Needs:

A needs assessment to understand the type and location of community needs was conducted so that limited resources can be targeted to areas with the greatest need. Three core aspects of recovery were evaluated: housing, infrastructure and economic development. The needs assessment was conducted through: review of Disaster Impact Assessment Forms submitted to the Illinois Emergency Management Agency and follow-up; surveying providers of affordable housing on the mailing list of the DuPage County Community Development Commission; surveying members of the DuPage County Continuum of Care; consultation with the Red Cross; discussion with the Community Development Commission; and consultation with the DuPage County Office of Emergency Management.

Housing needs: Information on the following types of housing was obtained:

- Emergency shelters
- Interim and Permanent
- Owner and Rental
- Single family and multi-family
- Public Housing; DuPage County has no public housing.
- HUD-assisted
- Affordable
- Market rate

Providers of specific emergency shelters, interim housing, permanent supportive housing, affordable rental housing and HUD-assisted housing reported minimal impact from the flooding event and no indication of any impediment to recovery or unmet need. DuPage County has no public housing.
Housing needs: Strategic Buy-Out Program. In many neighborhoods, there is little that can be done as a permanent solution to stop the constant flooding. DuPage County Stormwater has been managing a buy-out program since 1991. More than 100 homes have been bought out through the program. It is a voluntary program in which structures not protected by capital improvements projects in approved watershed plans may be eligible for buyout by DuPage County if the structure is subject to flooding depth of one foot above the low entry elevation for any one historic event, subject to a flooding depth of one-half foot for any two historic flood events, or a FEMA repetitive loss structure. The County has identified more than 223 homes that meet the criteria for buyout. In 2011, FEMA reported an additional 87 repetitive loss structures in DuPage County. This grant will provide funding to buy-out additional homes that were impacted in this event.

Rehabilitation/Mold Remediation. One lesson learned from our administration of the Illinois Disaster Assistance Program (IDAP) in 2010 was the length of time the effects of a flooding event can linger, especially for low-income and elderly households that may not have the resources and/or physical ability to deal with the aftermath. The IDAP funds were received nearly two years after the flooding event to which they were connected, yet many residents still had unmet need for mold remediation and/or repair. This grant will provide assistance to approximately 60 households.

Infrastructure: DuPage County has six watershed planning areas: Salt Creek, East Branch DuPage River, West Branch DuPage River, all Creek, Des Plaines River Tributaries and Fox River Tributaries. These watershed plans are used to identify potential improvement projects to alleviate ciflood

Recovery Needs:

and wetlands; and revise floodplain maps. These areas have documented flood damages and water impairments requiring capital measures to address the flooding and water quality issues. Regional stormwater management projects are considered for County funding and implementation if a problem area meets the regional criteria—meaning the source or the solution to flooding involves multiple jurisdictions. Watershed models are used to analyze possible alternatives, which are then presented to the Stormwater Management Committee and County Board in the form of a watershed plan or flood control plan. The plans include alternative solutions addressing all reported and projected flood damages, including capital improvements, voluntary buyouts, erosion control, water quality enhancements and flood proofing. DuPage County proposes to allocate funding to one of the identified infrastructure needs, which is the Klein Creek Watershed Flood Control Plan/Armstrong Park Facility. This area has been repeatedly affected by flooding. DuPage County Stormwater Management was already working on a flood control project for Armstrong Park and restoration activities for Klein Creek as identified in the Klein Creek Watershed Addendum No. 2 for inclusion in the West Branch DuPage River Interim Watershed Plan. This project will consist of a two reservoir system operating when Klein Creek experiences increased water elevations in order to bypass the majority of the Armstrong Park neighborhood.

Reservoir One will take in water directly from Klein Creek and once it reaches a specific elevation, water will be pumped into Reservoir Two—a much larger storage reservoir. The design for this project is complete, which is important considering the time line for expenditure of these grant funds and the length of time it takes to construct infrastructure projects. This area has experienced repetitive flooding and has been specifically impacted by the following storm events: August, 2007; September, 2008; July 2010; and April, 2013. The majority of the residents that currently reside in the floodplain in this neighborhood have been listed impacted and/or displaced by all four of these storm events.

DuPage Community Development is currently completing the Environmental Review for this project and it is out to bid meeting all Federal requirements. Should the project begin before the receipt of the agreement for this grant from the U.S. Department of Housing and Urban Development, no actions have been taken that would prevent utilizing this grant as a source of funds to complete this project.

Municipalities will also have opportunity to apply for the Municipal Match Program for infrastructure recovery needs or match for municipal buyouts. The following were identified as recovery needs in addition to the Armstrong Park project:

- Bloomington - Closure of major routes and several street need repair of culvert on Springbrook; new culvert needed for Salt Creek (currently in DuPage County Watershed plan)
- Glen Ellyn - Lake Ellyn outlet control structure and connection between Joseph Sam Perry Preserve and Perry's Pond
- Winfield - Winfield Watershed Plan

Various municipalities also reported potential need for road/bridge systems, water control facilities, buildings and equipment and utility systems. Recovery needs will continue to become more clear as the project progresses.

Recovery Needs:

No recovery needs for economic development have been identified.

Actions to Affirmatively Further Fair Housing:

DuPage County has a current Analysis of Impediments (AI) to Fair Housing, which was submitted to the U.S. Department of Housing and Urban Development's Office of Fair Housing and Equal Opportunity in July, 2010. DuPage County will be updating this AI in conjunction with the preparation of its new Consolidated Plan for 2015. The County Board Chairman (DuPage County Authorized Official) has submitted certifications to receive CDBG-DR funds that DuPage County certifies that "it will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within its jurisdiction and take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain record reflecting the analysis and actions in this regard." DuPage County has a geographic distribution policy for production of new units of housing to ensure new housing is not sited in areas of high concentrations of poverty or minorities. DuPage County tracks first time homebuyer assistance to ensure that homebuyers are assisted in a wide range of locations across the County. DuPage County funds many projects to provide housing for persons with disabilities. DuPage County also has a contract with HOPE Fair Housing to educate, test, and follow through on fair housing injustices pertaining to all protected classes. Although CDBG-DR funds are specific to areas and households that were affected by the flood events of April, 2013, DuPage County will administer the funds to affirmatively further fair housing in any way applicable.

Overall | This Report Period | To Date
---|---|---

Community Development Systems
Total Projected Budget from All Sources: N/A $20,808,950.00
Total Budget: $918,950.00 $20,808,950.00
Total Obligated: $610,000.00 $17,245,000.00
Total Funds Drawdown: $324,956.30 $15,510,530.94
  Program Funds Drawdown: $324,956.30 $15,510,530.94
  Program Income Drawdown: $0.00 $0.00
Program Income Received: $0.00 $0.00
Total Funds Expended: $323,536.40 $15,509,111.04
Most Impacted and Distressed Expended: $0.00 $0.00
Match Contributed: $0.00 $0.00

Progress Toward Required Numeric Targets

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<tr>
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Progress Toward Activity Type Targets

Progress Toward National Objective Targets

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<th>National Objective</th>
<th>Target</th>
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<tr>
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Overall Progress Narrative:

Focus on engineering effort to reduce flood damages and potential in four Lisle neighborhoods hard hit by the 2013 event. Analysis centered on St Joseph creek which is tributary to the East Branch DuPage River. Infrastructure activities included continuing minor work on the Springbrook Culver in Bloomingdale which is near completion. Work began on the Bensenville Culvert Replacement and also on the Glendale Heights North Avenue flood remediation project. Buyouts are continuing. Another (final) round of applications were received and identified to complete funding obligations.
# Project Summary

<table>
<thead>
<tr>
<th>Project #</th>
<th>Project Title</th>
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<th>To Date</th>
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</tbody>
</table>
Activities

Project # / Title: RD06-INFRASTRUCTURE / Infrastructure 6

Grantee Activity Number: RD06-Infrastructure
Activity Title: Glendale Heights North Avenue Flood Remediation

Activity Category: Construction/reconstruction of water/sewer lines or systems
Project Number: RD06-INFRASTRUCTURE
Projected Start Date: 09/01/2016
Benefit Type: Area ( )
National Objective: Low/Mod

Activity Status: Under Way
Project Title: Infrastructure 6
Projected End Date: 12/01/2018
Completed Activity Actual End Date:

Responsible Organization: Village of Glendale Heights

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $400,000.00
Total Funds Drawdown $92,810.25
  Program Funds Drawdown $92,810.25
  Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $92,810.25
  Village of Glendale Heights $92,810.25
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Description:

Location Description:

Activity Progress Narrative:
Over 50 trees were removed as well as asphalt (James Ct) and sidewalks (about 250 sq ft.) A temporary fence was added as well as inlet filters.
Accomplishments Performance Measures

This Report Period

<table>
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<th>Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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<tbody>
<tr>
<td>400</td>
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</table>

# of Linear feet of Public

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

<table>
<thead>
<tr>
<th>Amount</th>
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</thead>
</table>

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Project # / Title: RD07-ADMIN / Administration 7

Grantee Activity Number: RD07-Administration 7

Activity Title: Administration 7

Activity Category: Administration

Activity Status: Under Way

Project Number: RD07-ADMIN

Project Title: Administration 7

Projected Start Date:
08/01/2016

Projected End Date:
09/29/2019

Benefit Type:
( )

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
DuPage County Community Development

Overall

Total Projected Budget from All Sources

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<th>Apr 1 thru Jun 30, 2017</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$60,000.00</td>
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Total Budget | $0.00 | $60,000.00
Total Obligated | $0.00 | $60,000.00
Total Funds Drawdown | $23,892.10 | $53,450.29
  Program Funds Drawdown | $23,892.10 | $53,450.29
  Program Income Drawdown | $0.00 | $0.00
Program Income Received | $0.00 | $0.00
Total Funds Expended | $23,892.10 | $53,450.29
  DuPage County Community Development | $23,892.10 | $53,450.29
Most Impacted and Distressed Expended | $0.00 | $0.00
Match Contributed | $0.00 | $0.00

**Activity Description:**
To administer the Disaster grant. Includes costs for salaries, benefits, appraisals and environmental reviews.

**Location Description:**
421 N County Farm Road, Wheaton, IL 60187

**Activity Progress Narrative:**
Includes 6 Payrolls from 4/1 to 6/30 2017. Also includes publications and appraisals.

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents**
Project # / Title:  RD07-INFRASTRUCTURE / Infrastructure 7
Grantee Activity Number:  RD07-Infrastructure -Construction
Activity Title:  Springbrook Culvert

Activity Category:  Rehabilitation/reconstruction of a public improvement
Project Number:  RD07-INFRASTRUCTURE
Projected Start Date:  02/29/2016
Benefit Type:  Area ( )
National Objective:  Urgent Need

Activity Status:  Under Way
Project Title:  Infrastructure 7
Projected End Date:  12/31/2016
Completed Activity Actual End Date:  

Responsible Organization:  DuPage County

<table>
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<th>Overall</th>
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<th>To Date</th>
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<tbody>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
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</table>

Activity Description:  The installation of a precast reinforced concrete box culvert to replace smaller existing culverts.

Location Description:  North of Forest Avenue and east of Bloomingdale Road, bordering Roselle/Bloomingdale Road in DuPage County.

Activity Progress Narrative:  Expenditure was minor items ordered by the Engineer including a temporary sediment barrier fence, tree protection and gravel removal. The planting of native plant species is also taking place.
Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Linear feet of Public</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Amount
Grantee Activity Number: RD07-Infrastructure-Reconst
Activity Title: Bensenville Culvert Replacement

Activity Category: Rehabilitation/reconstruction of a public improvement
Project Number: RD07-INFRASTRUCTURE
Projected Start Date: 09/01/2016
Benefit Type: Area ( )
National Objective: Urgent Need

Activity Status: Under Way
Project Title: Infrastructure 7
Projected End Date: 01/31/2017
Completed Activity Actual End Date: 

Responsible Organization: Village of Bensenville

Overall
Total Projected Budget from All Sources Apr 1 thru Jun 30, 2017 To Date
N/A $210,000.00
Total Budget
$0.00 $210,000.00 $210,000.00
Total Obligated
$210,000.00 $126,909.43 $126,909.43
Total Funds Drawdown
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown $0.00 $0.00
Program Income Received
Total Funds Expended
$126,909.43 $126,909.43 $126,909.43
Village of Bensenville
Most Impacted and Distressed Expended
$0.00 $0.00
Match Contributed
$0.00 $0.00

Activity Description:
To replace the 45 year old Corrugated Metal culvert which has deteriorated over the years and is near collapse. The culvert will be replaced with a new Portland Cement Concrete culvert. Will remove street and sidewalk.

Location Description:
Located at the area east of South York Rd, north of Dennis Dr and under George St. The service area is identified as south of George St in the residential neighborhood affected by the 2013 flood event.

Activity Progress Narrative:
Some of the work completed includes; 10 trees removed; installed 24cu/yd of trench backfill, precast concrete box culvert, 106 sq yd of pavement patch, removed 400 sq ft of sidewalk, and 30 ft of wood fence.
This activity is substantially completed and close to closeout phase.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
# of Linear feet of Public Total This Report Period

0 0/10
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

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**Project # / Title:** RD09-PLANNING / Planning 9

**Grantee Activity Number:** RD09-Planning
**Activity Title:** Planning

**Activity Category:** Planning

**Project Number:** RD09-PLANNING

**Projected Start Date:** 09/29/2016

**Benefit Type:** Area ( )

**National Objective:** Slums and Blight

**Activity Status:** Under Way

**Project Title:** Planning 9

**Projected End Date:** 09/29/2019

**Completed Activity Actual End Date:**

**Responsible Organization:** DuPage County

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**Overall**

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<th>Item</th>
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<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
<td>$79,624.62</td>
<td>$248,870.22</td>
</tr>
</tbody>
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Community Development Systems
Activity Description:
Activity carried out by more than 1 organization, providing services such as performance of concept and preliminary designs, topographical surveys and structural engineering

Location Description:
421 N County Farm Road, Wheaton, IL

Activity Progress Narrative:
The Vendor Knight focused on the evaluation of viable green infrastructure improvements in an area densely populated. Strategies focus on St Joseph Creek with is tributary to the East Branch DuPage River mainstem. Green infrastructure will improve water quality and reduce stormwater runoff.

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

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<td>Technical Assistance Visits</td>
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<td>Report/Letter Issued</td>
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Community Development Systems