

Grantee: DuPage County , IL

Grant: B-13-US-17-0002

October 1, 2020 thru December 31, 2020

Grant Number:

B-13-US-17-0002

Obligation Date:

Award Date:

Grantee Name:

DuPage County , IL

Contract End Date:

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$31,526,000.00

Grant Status:

Active

QPR Contact:

David McDermott

LOCCS Authorized Amount:

\$31,526,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$31,526,000.00

Disasters:

Declaration Number

FEMA-4116-IL

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 wide-spread 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 houses 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 flood plain 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 co

Recovery Needs:

nsidered 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$31,526,000.00
Total Budget	\$0.00	\$31,526,000.00
Total Obligated	\$0.00	\$31,328,986.00
Total Funds Drawdown	\$57,012.05	\$28,046,206.87
Program Funds Drawdown	\$57,012.05	\$28,046,206.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,012.05	\$28,485,359.12
HUD Identified Most Impacted and Distressed	\$47,908.93	\$27,949,957.69
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
DuPage County	\$ 47,908.93	\$ 23,316,511.53
Village of Woodridge	\$ 0.00	\$ 263,526.01
DuPage County Community Development	\$ 9,103.12	\$ 511,575.34
Village of Addison	\$ 0.00	\$ 189,218.75
Village of Bensenville	\$ 0.00	\$ 28,338.45
Village of Downers Grove	\$ 0.00	\$ 249,615.00
Village of Glen Ellyn	\$ 0.00	\$ 500,000.00
Village of Glendale Heights	\$ 0.00	\$ 1,099,202.01
Village of Villa Park	\$ 0.00	\$ 2,036,006.58
Village of Winfield	\$ 0.00	\$ 291,365.45

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	63.00%	66.24%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$1,576,300,000.00	\$18,540,405.20	\$17,774,455.49
Limit on Public Services	\$4,728,900.00	\$.00	\$.00
Limit on Admin/Planning	\$6,305,200.00	\$2,095,187.27	\$1,211,938.56
Limit on Admin	\$1,576,300.00	\$1,496,317.05	\$613,068.34
Most Impacted and Distressed	\$31,526,000.00	\$30,029,632.95	\$27,949,957.69

Overall Progress Narrative:



There was activity for one project during the quarter. Villa Park Sugar Creek was completed. All other expenses are admin costs. The remaining open activities are moving along and will be completed prior to grant expiration.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
FNL-Admin, FNL-Admin	\$0.00	\$124,807.68	\$124,807.68
FNL-ADMIN (Ext), Administration (Ext)	\$9,103.12	\$896,592.80	\$141,767.66
FNL-Housing, FNL-Housing	\$0.00	\$320,334.82	\$320,334.82
FNL-HOUSING (Ext), Housing Final (Ext)	\$0.00	\$1,284,278.18	\$910,559.67
FNL-Infrastructure, FNL-Infrastructure	\$0.00	\$2,558,214.00	\$2,558,214.00
FNL-INFRASTRUCTURE (Ext), Infrastructure (Ext)	\$47,908.93	\$5,532,822.52	\$4,051,730.79
RD01- ADMIN, Administration	\$0.00	\$35,000.00	\$6,771.01
RD01-HOUSING, Housing	\$0.00	\$0.00	\$0.00
RD01-INFRASTRUCTURE, Infrastructure	\$0.00	\$1,465,000.00	\$1,465,000.00
RD01-PLANNING, Planning 1	\$0.00	\$0.00	\$0.00
RD02-ADMIN, Administration 2	\$0.00	\$50,000.00	\$22,691.74
RD02-HOUSING, Housing 2	\$0.00	\$0.00	\$0.00
RD02-INFRASTRUCTURE, Infrastructure 2	\$0.00	\$2,930,000.00	\$2,930,000.00
RD03-ADMIN, Administration 3	\$0.00	\$50,000.00	\$48,507.50
RD03-HOUSING, Housing 3	\$0.00	\$1,120,000.00	\$1,120,000.00
RD03-INFRASTRUCTURE, Infrastructure 3	\$0.00	\$2,465,000.00	\$2,465,000.00
RD04-INFRASTRUCTURE, Infrastructure 4	\$0.00	\$2,700,000.00	\$2,700,000.00
RD05 - HOUSING, Housing 5	\$0.00	\$900,000.00	\$900,000.00
RD05-ADMIN, Administration 5	\$0.00	\$100,000.00	\$70,537.50
RD05-INFRASTRUCTURE, Infrastructure 5	\$0.00	\$1,000,000.00	\$1,000,000.00
RD05-PLANNING, Planning 5	\$0.00	\$150,000.00	\$150,000.00
RD06-ADMIN, Administration 6	\$0.00	\$100,000.00	\$87,985.25
RD06-HOUSING, Housing 6	\$0.00	\$1,748,773.14	\$1,748,773.14
RD06-INFRASTRUCTURE, Infrastructure 6	\$0.00	\$2,002,356.64	\$2,002,356.64
RD06-PLANNING, Planning 6	\$0.00	\$448,870.22	\$448,870.22
RD07-ADMIN, Administration 7	\$0.00	\$60,000.00	\$60,000.00
RD07-INFRASTRUCTURE, Infrastructure 7	\$0.00	\$940,000.00	\$940,000.00
RD08-ADMIN, Administration 8	\$0.00	\$50,000.00	\$50,000.00
RD08-ADMIN (Ext), Administration 8 (Ext)	\$0.00	\$29,916.57	\$0.00
RD08-Housing, Housing 8	\$0.00	\$40,273.76	\$40,273.76
RD08-HOUSING (Ext), Housing 8 (Ext)	\$0.00	\$59,203.27	\$0.00
RD08-Housing, Acquisition, Buyouts (Ext), RD08-Housing,	\$0.00	\$251,781.31	\$251,781.31
RD08-INFRASTRUCTURE (Ext), Infrastructure 8 (Ext)	\$0.00	\$639,188.53	\$326,328.02
RD08-Infrastructure-Reconst, RD08-Infrastructure-Reconst	\$0.00	\$279,636.56	\$279,636.56
RD09-Administration, RD09-Administration	\$0.00	\$0.00	\$0.00
RD09-Housing, Housing 9	\$0.00	\$498,482.96	\$498,482.96
RD09-HOUSING (Ext), Housing 9 (Ext)	\$0.00	\$695,467.04	\$325,796.64
RD09-PLANNING, Planning 9	\$0.00	\$0.00	\$0.00

Activities

Project # / FNL-ADMIN (Ext) / Administration (Ext)



Grantee Activity Number:	FNL-Administration (EXT)
Activity Title:	Administration Final (EXT)

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

FNL-ADMIN (Ext)

Project Title:

Administration (Ext)

Projected Start Date:

08/29/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

DuPage County Community Development

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$896,592.80
Total Budget	\$0.00	\$896,592.80
Total Obligated	\$0.00	\$896,592.80
Total Funds Drawdown	\$9,103.12	\$141,767.66
Program Funds Drawdown	\$9,103.12	\$141,767.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,103.12	\$141,767.66
DuPage County Community Development	\$9,103.12	\$141,767.66
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Grantee employees carry out the responsibilities of accepting applications, providing technical assistance, performing inspections, auditing of work for all activities associated with this grant.

Location Description:

421 N County Farm Road, Wheaton, IL 60187

Activity Progress Narrative:

Includes reimbursement of 4 payrolls

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

Project # / FNL-INFRASTRUCTURE (Ext) / Infrastructure (Ext)

Grantee Activity Number: FNL Infra DR 15 (EXT)
Activity Title: Bensenville Reservoir (EXT)

Activity Type:
 Construction/reconstruction of water/sewer lines or systems

Activity Status:
 Under Way

Project Number:
 FNL-INFRASTRUCTURE (Ext)

Project Title:
 Infrastructure (Ext)

Projected Start Date:
 06/01/2017

Projected End Date:
 09/30/2022

Benefit Type:
 ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 DuPage County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,240,232.18
Total Budget	\$0.00	\$1,240,232.18
Total Obligated	\$0.00	\$1,240,232.18
Total Funds Drawdown	\$0.00	\$1,223,059.21
Program Funds Drawdown	\$0.00	\$1,223,059.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,223,059.21
DuPage County	\$0.00	\$1,223,059.21
Most Impacted and Distressed Expended	\$0.00	\$1,223,059.21

Activity Description:

Expansion of detention basin, dredging of existing creeks, creating new drainage structures, piping and landscaping.

Location Description:

In Bensenville, South of Irving Park Road, East of York Road, North of Jefferson Street. An approximate 15 square block area.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	1588/2000



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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	FNL Infra VP DR 10 (EXT)
Activity Title:	FNL VP Sugar Creek DR 10 (EXT)

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
FNL-INFRASTRUCTURE (Ext)

Projected Start Date:
09/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Planned

Project Title:
Infrastructure (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
DuPage County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$550,000.00
Total Budget	\$0.00	\$550,000.00
Total Obligated	\$0.00	\$550,000.00
Total Funds Drawdown	\$47,908.93	\$364,797.61
Program Funds Drawdown	\$47,908.93	\$364,797.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$47,908.93	\$364,797.61
DuPage County	\$47,908.93	\$364,797.61
Most Impacted and Distressed Expended	\$47,908.93	\$364,797.61

Activity Description:

To relace the Westmore-Meyers Culvert to provide flood control benefits to residential structures within the Watershed. Channel improvements will also be accomplished.

Location Description:

In Lombard, Westmore-Meyres Culvert located near Meyers Rd, south of West Highridge Road and north of Kufrin Way.

Activity Progress Narrative:

Project is complete. Total of 2,200 linear feet of public improvement.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	624	2200/52



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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	FNL-Infrastructure-Recon-Bensenville Culvert (EXT)
Activity Title:	Bensenville Culvert Replacement (EXT)

Activity Type:
Rehabilitation/reconstruction of a public improvement

Project Number:
FNL-INFRASTRUCTURE (Ext)

Projected Start Date:
09/01/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure (Ext)

Projected End Date:
09/30/2019

Completed Activity Actual End Date:

Responsible Organization:
Village of Bensenville

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$36,261.07
Total Budget	\$0.00	\$36,261.07
Total Obligated	\$0.00	\$36,261.07
Total Funds Drawdown	\$0.00	\$36,261.07
Program Funds Drawdown	\$0.00	\$36,261.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,261.07
DuPage County	\$0.00	\$36,261.07
Village of Bensenville	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$36,261.07

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:

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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / RD08-INFRASTRUCTURE (Ext) / Infrastructure 8 (Ext)

Grantee Activity Number:	RD08-Infra/Construction (EXT)
Activity Title:	Warrenville - River Restoration (EXT)

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD08-INFRASTRUCTURE (Ext)

Projected Start Date:
09/01/2014

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure 8 (Ext)

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
DuPage County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$227,725.19
Total Budget	\$0.00	\$227,725.19
Total Obligated	\$0.00	\$227,725.19
Total Funds Drawdown	\$0.00	\$62,802.01
Program Funds Drawdown	\$0.00	\$62,802.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	(\$113,372.91)
DuPage County	\$0.00	(\$113,372.91)
Most Impacted and Distressed Expended	\$0.00	\$62,802.00

Activity Description:

Warrenville, Illinois

Location Description:

Completion of activity begun in earlier rounds of funding.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



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	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	64
Monitoring Visits	0	35
Audit Visits	0	4
Technical Assistance Visits	0	21
Monitoring/Technical Assistance Visits	0	4
Report/Letter Issued	0	3