

Amendment to PY2021 Annual Action Plan

Any proposed amendment that is considered a “Substantial Amendment” is subject to the Citizen Participation process, requires formal action by the City Council, and approval by HUD. After issuing the original Fiscal Year 2021 allocations letters, the Office of Community Planning and Development (CPD) discovered an error in the formula calculations for the Community Development Block Grant (CDBG) program. The error increased the City of Waukegan’s PY 2021 allocation by \$11,578.00 triggering a substantial amendment. CPD has provided the availability of a waiver of certain regulatory requirements associated with the CDBG program to address the error. The waiver allows the City of Waukegan to change their comment period from 30 days to no less than three days. This is to balance the need to quickly assist communities while continuing to provide reasonable notice and opportunity for citizens to comment on the proposed uses of CDBG funds.

A public notice was published to provide the opportunity for the public to review and comment on the proposed substantial amendment. The “Substantial Amendment” will start the seven (7) day comment period beginning June 9, 2021 ending June 15, 2021. The City will consider all comments received from the public concerning the proposed substantial amendment in accordance with HUD regulations.

The City of Waukegan is proposing a “Substantial Amendment” to the Program Year 2021 Annual Action Plan. Due to the allocation error, the City’s allocation increased by \$11,578 for a total annual allocation of \$803,247 as described in detail below:

PY 2021 Allocation Revision

Activity	Initial Allocation	Amended Allocation	Additional Allocation
Public Services	\$117,000	\$118,736	\$1,736
Code Enforcement	\$30,000	\$30,000	\$0
Public Infrastructure & Facilities	\$156,625	\$156,625	\$0
Housing Rehabilitation	\$174,911	\$174,911	\$0
Rehab Administration	\$150,000	\$157,527	\$7,527
Program Administration	\$157,133	\$159,448	\$2,315
Reprogrammed Fund from PY2020	\$6,000	\$6,000	\$0
Total	\$791,669	\$803,247	\$11,578