

CITY OF NAPERVILLE

*Scott Wehrl, Mayor*

COMMUNITY SERVICES  
DEPARTMENT

2022 CONSOLIDATED  
ANNUAL  
PERFORMANCE  
AND  
EVALUATION REPORT  
(CAPER)



## **CR-05 - Goals and Outcomes**

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Entitlement Funds: For PY 2022, the City of Naperville received \$531,150 in CDBG entitlement grant funds. These funds were allocated to 11 projects, including Grant Administration. Major initiatives included the following:

- 1) Affordable Rental Housing Rehabilitation - \$30,456 to acquire a two-bedroom condominium for use as a permanently affordable rental unit in an apartment building providing affordable, accessible housing to low and moderate-income disabled homeowners and renters and \$32,172 to remove and replace an existing deteriorated concrete walkway at a 187-unit apartment complex providing affordable rental housing for low and moderate-income seniors.
- 2) Homeless Housing and Supportive Services - \$62,698 for energy efficiency rehabilitation projects at two apartment buildings providing transitional housing and supportive services to formerly homeless households and \$188,000 to assist the purchase of a 130-unit former motel building for conversion into an Interim Housing Center providing temporary shelter, meals, case management and supportive services to homeless families and individuals transitioning back to permanent housing.
- 3) Special Needs Housing and Supportive Services - \$48,810 to rehabilitate three CILA (Community Integrated Living Arrangement) homes in Naperville for three organizations providing housing and services to adults with severe physical and mental disabilities.
- 4) Non-Housing Community Development: Homeless - \$63,920 to a public service preventing homelessness through emergency rent and utility assistance to persons at risk of homelessness.
- 5) Non-Housing Community Development: Public Services - \$15,745 to provide on-site services to formerly chronically homeless persons living in supportive housing.
- 6) Non-Housing Community Development: Public Facilities - \$28,200 to replace the dock plates at a food distribution center serving food banks and pantries in DuPage County, including those in Naperville.

7) Administration/Planning - \$61,100 was allocated to Administration/Planning expenses

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration & Planning	Planning & Administration	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Affordable Owner-Occupied Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	34	0	0.00%			
Affordable Rental Housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	302	32	10.60%	187	0	0.00%
Affordable Rental Housing	Affordable Housing	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	146	79	54.11%	69	53	76.81%

Homeless Housing and Supportive Services	Homeless	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0		0	0	
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Non-Housing Community Development: Accessibility	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	0	0.00%			
Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	95	6.33%			



Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		280	95	33.93%
Non-Housing Community Development: Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	80	0	0.00%			
Non-Housing Community Development: Pub. Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1050	14079	1,340.86%			
Non-Housing Community Development: Pub. Facilities	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		10000	0	0.00%
Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	91	0	0.00%			

Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		11	0	0.00%
Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	20	100.00%			
Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	28	16	57.14%	14	0	0.00%
Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0		0	0	
Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0		0	0	

Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

Entitlement Funds: Naperville's CDBG projects have emphasized preservation and rehabilitation of existing affordable units, both owner and renter occupied. The City has focused the most resources on rehabilitating and acquiring rental housing, since the majority of low and moderate income residents are renters. The City has also provided significant support to homelessness prevention, transitional housing rehabilitation and public services for people in both interim and supportive housing, as these residents are most likely to be living in poverty and in danger of returning to homelessness. The City has also given high priority to assisting residents with disabilities by supporting special needs housing rehabilitation and acquisition, services for people with special needs, and eliminating architectural barriers in public facilities.

Program Year 2022 was the third year of the 2020-2024 Consolidated Plan. Projects funded by the City of Naperville for PY 2022 focused on six of the eight goals outlined in the plan: (1) Affordable Rental Housing, (2) Homeless Housing and Supportive Services, (3) Special Needs Housing and Supportive Services, (4) Non-Housing Community Development Homelessness Prevention, (5) Non-Housing Community Development Public Services, (6) Non-Housing Community Development Public Facilities. Completion of projects within the program year was impacted by late receipt of the PY 2022 allocation amount and funds. Two projects were able to be completed within the program year and all other projects continue are underway with anticipated completion in PY 2023.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	38
Black or African American	48
Asian	9
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>95</b>
Hispanic	22
Not Hispanic	73

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

Approximately 40% of families assisted were white, 51% were black or African American, 9.5% were Asian. Hispanic ethnicity for all races accounted for approximately 23% of all families assisted.



## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	531,150	300,768

Table 3 - Resources Made Available

### Narrative

In PY 2022, Naperville received a CDBG Entitlement Grant of \$531,150 to fund PY 2022 projects. No new allocations of CARES Act funds for program income were received in PY 2022. Due to project delays caused by the COVID-19 pandemic and projects from previous program years still underway, no prior year funds were included in PY 2022 resources.

CDBG funds expended on eligible CDBG projects in PY 2022 totaled approximately \$1,061,122. Although the program year began April 1, 2022, the City did not receive its PY 2022 funding agreement until September 2022. Therefore, all PY 2022 funds spent during the program year were expended between September 2022 and the end of the program year on March 31, 2023. A breakdown of the PY 2022 expenditures by program year is provided in Attachment 2.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Naperville	59	59	Incorporated City of Naperville, IL

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Two PY 2022 projects, CD2203 DuPage PADS Hotel Acquisition Interim Housing project and CD2208 Northern Illinois Food Bank Dock Plate Replacement project are located outside the City. The location of CD2203 is in Downers Grove, Illinois. The project serves individuals whose last reported address was within Naperville. The location of CD2208 is in Geneva, Illinois. The project serves food pantries and banks across DuPage County, including in Naperville. All other PY 2020, PY 2021, PY 2022 and COVID expenditures during the program year were expended for projects located within the incorporated boundaries of the City of Naperville.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

**Matching Requirements:** None of the projects completed during the program year were subject to matching requirements.

**Publicly Owned Land or Property:** None of the projects completed during the program year involved publicly owned land or property.

**Leveraging Additional Resources:** PY 2022 funded projects from all years leveraged \$1,061,122 in CDBG funds with other funds from a variety of sources reported by subrecipients to successfully conduct their projects. These funding sources included unrestricted general operating funds, bank loans, donations, public and private grants, special event fundraising and other philanthropy. All project management activities needed to complete the projects including procurement, supervision, accounting, income verification and statistical report preparation were carried out by staff of the subrecipient agencies.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	50	53
Number of Non-Homeless households to be provided affordable housing units	9	0
Number of Special-Needs households to be provided affordable housing units	9	0
<b>Total</b>	<b>68</b>	<b>53</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	280	95
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	187	0
Number of households supported through Acquisition of Existing Units	1	1
<b>Total</b>	<b>468</b>	<b>96</b>

Table 6 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

Entitlement Funds: The affordable housing goals shown above represent goals included in the PY 2022 Annual Action Plan. The PY 2022 Annual Action Plan included funding for the affordable housing activities summarized below:

**Homeless and Formerly Homeless Households Supported** - \$62,698 was allocated for rehabilitation projects at two 8-unit apartment buildings providing transitional housing and social services to formerly

homeless households and was projected to impact 9 households. The project was delayed due to prioritization of prior year funding projects that were delayed due to COVID. The project is not yet completed. In addition, \$188,000 was allocated for assisting the purchase of a hotel for conversion into an Interim Housing Center projected to impact 50 homeless households, with 53 households reported at project completion.

**Special Needs Housing and Supportive Services** - \$48,810 was allocated to rehabilitate 3 CILA homes for organizations providing housing and services to adults with severe physical and mental disabilities. The organizations are Little Friends (\$14,100, projecting 4 households served), Ray Graham Association (\$14,100 projecting 1 household served) and UCP Seguin (\$20,610 projecting 4 households served). All 3 projects were delayed due to the late start of the program year and all 3 are underway and not yet completed.

**Households supported through Rental Assistance:** \$63,920 in PY 2022 funds was allocated to a public service to prevent homelessness by providing emergency rent, mortgage and utility assistance to persons at risk of homelessness, with a goal of assisting 280 individuals. Due to the program year start being delayed until September, 95 individuals have been assisted to date and \$12,913 remains to be expended for the project.

**Households supported through Production of New Units:** None. The City of Naperville generally does not use CDBG funds to support the production of new housing units. Naperville is a largely built out community with high land and construction costs; therefore, production of new units with CDBG funds would not be cost-efficient.

**Households Supported through Rehab of Existing Units** - \$32,172 was allocated to rehabilitate concrete walkways and masonry at a 187-unit apartment complex providing affordable rental housing for low- and moderate-income seniors. The project was delayed due to the late start of the program year impacting weather and is now underway.

**Households Supported through Acquisition of Existing Units** - \$30,456 was allocated to acquire a two-bedroom condominium and preserve it as permanently affordable rental housing for individuals with physical disabilities. The purchase was completed, and the unit is secured.

**Discuss how these outcomes will impact future annual action plans.**

PY 2022 Projects continued the City's focus on preservation and rehabilitation of existing affordable units, primarily rental units, occupied by vulnerable low- and moderate-income populations. These populations primarily include people who are homeless and formerly homeless, people with physical and mental disabilities and senior citizens. Projects approved in succeeding years of this Consolidated Plan will continue to emphasize affordable rental housing preservation and rehabilitation as affordable rental units. The City will continue to support affordable housing for special needs households and the development of transitional housing and permanent supportive housing for individuals who were



homeless. Increased emphasis will be focused on housing preservation through rehabilitation for low- and moderate-income homeowners and the development of new affordable units and acquisitions of affordable units where feasible.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	49	0
Low-income	5	0
Moderate-income	0	0
<b>Total</b>	<b>54</b>	<b>0</b>

**Table 7 – Number of Households Served**

### **Narrative Information**

N/A

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

Outreach to homeless and at-risk residents in Naperville is challenging, because there are relatively few visibly unhoused and unsheltered people. Homelessness prevention and other emergency assistance services are crucial for reducing homelessness both because they provide financial assistance to address immediate rent/mortgage needs and because of the opportunities they present to assess the needs of the individuals and connect them to appropriate services. For this reason, the City partners with CDBG subrecipients DuPage PADS and Loaves & Fishes Community Services in order to reduce and end homelessness in Naperville.

In PY 2002, the City of Naperville allocated \$63,920 in CDBG funds, supplemented by local Social Service Grant funds, to Loaves & Fishes Community Services' Emergency Financial Assistance program. Other programs, including provision of supportive services to individuals in emergency housing were assisted through the City's Social Service Grant. These funded projects provide supportive services designed to prevent future crises and episodes of homelessness. In addition, the City engages and funds social service agencies that provide assistance to very low-income individuals and people who are homeless with food assistance, affordable mental health services and to support unaccompanied youth who are homeless. These agencies routinely conduct individual needs assessments for clients and provide referrals and linkage to other relevant agencies and services.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

A total of \$62,698 in PY 2022 CDBG entitlement funds was allocated to Bridge Communities, Inc. for rehabilitation projects at two 8-unit apartment buildings providing transitional housing and social services to formerly homeless households. Bridge Communities also completed a window and door replacement project with PY 2020 funds during the PY 2022 program year and a full upgrade of their IT and web infrastructure at its transitional housing apartments using COVID funding. COVID funding has also assisted 360 Youth Services in operating their Youth Emergency Shelter for young people ages 18-24 who are experiencing homelessness with a total grant of \$98,981.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that**

## **address housing, health, social services, employment, education, or youth needs**

The DuPage County Continuum of Care (COC) emphasizes homelessness prevention through the provision of a comprehensive array of services that begin by “preventing homelessness whenever possible” and end with “ensuring every resident has their basic needs of food, clothing and housing met along with achieving their maximum level of self-sufficiency.” We continually fund the partners of the DuPage County Continuum of Care, including DuPage PADS, 360 Youth Services, Bridge Communities, Kids Above All, Loaves & Fishes Community Services and Ray Graham Association to ensure a comprehensive community-based approach to ending homelessness in Naperville.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

In addition to rehabilitation of transitional housing buildings through \$62,698 in funding allocated to Bridge Communities, the City also allocated \$15,745 in CDBG entitlement funds to DuPage PADS to support the provision of on-site wraparound supportive services for formerly chronically homeless individuals living at Olympus Place, a supportive housing complex in Naperville designed to allow formerly chronically homeless individuals to live independently and maintain their housing.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

There were no traditional public housing developments located in Naperville during Program Year 2022. The City of Naperville stretches across both DuPage and Will Counties. DuPage County residents are served by the DuPage Housing Authority and Will County residents are served by the Housing Authority of Joliet. The DuPage Housing Authority provides project-based vouchers to residents in some income-restricted complexes in Naperville, but does not own or operate these buildings.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

Currently, the DuPage Housing Authority's programs are limited to the Housing Choice Voucher Program, State of Illinois Rental Housing Support Program and Senior Housing. The housing voucher program in Will County is operated by the Housing Authority of Joliet. As mentioned above, there are no public housing developments in Naperville.

### **Actions taken to provide assistance to troubled PHAs**

The City of Naperville is served by the DuPage Housing Authority and Housing Authority of Joliet. Neither of these agencies are considered "troubled PHAs."



## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Barriers to affordable housing include a lack of affordable land for new construction, failure to include affordable units in new developments and a lack of complete understanding of how public policies involving land development impact affordable housing. The Naperville City Council adopted the Naperville Land Use Master Plan in March 2022 which includes future land use designation in which affordable housing would be appropriate as a principal use. The plan also recommends pursuit of the following zoning text amendments in an effort to increase affordable units in Naperville: (1) Add residential uses as a supporting land use within commercial zoning districts; (2) Amend the zoning code to add new housing types, such as accessory dwelling units, tiny homes and microunits, and reduce required parking requirements to accommodate higher-density development; and (3) Proposed increases to the maximum residential densities allowed by Zoning Code.

In addition, the Naperville City Council approved the “Addressing Unmet Housing Needs” report recommending and currently achieving milestones on the following goals: (1) Develop a working relationship with affordable housing developers; (2) Develop a strategy to leverage publicly owned land to address housing challenges; (3) Develop a specific plan to preserve naturally occurring affordable housing; (4) Establish additional resources to assist populations with special housing needs; (5) Establish a revolving rehabilitation loan fund targeted towards low-income seniors who currently own in Naperville to make necessary repairs to their home and age in place; (6) Establish a Housing Trust Fund specifically targeted towards helping veterans, seniors, special needs and first responders in purchasing a home; (7) implement an inclusionary zoning ordinance.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The City previously identified three major obstacles to meeting underserved needs:

- Lack of public understanding of the needs of underserved population groups
- Lack of focus on providing the resources need to address underserved needs
- Lack of awareness by persons in need of support about resources that are available.

Our recent affordable housing studies have increased understanding of the demographic and socioeconomic characteristics of underserved populations in Naperville and their housing and social service needs. Our CDBG and SSG funding priorities specifically address underserved needs through grants to social service providers serving Naperville residents.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City of Naperville experiences relatively few incidents of lead poisoning due to the large volume of newer housing in the City, built after 1978, and effective regulations that address this issue for older housing stock. The Illinois Department of Public Health Childhood Lead Poisoning Prevention Program has primary responsibility for the education and screening activities related to lead hazards. They provide four types of services described below and will continue to provide these services in the City of Naperville.

- (1) Public Information-The Illinois Department of Public Health provides information to the public about the dangers of lead poisoning and how residents can address issues in their own homes. Flyers are provided on request and distributed through the Childhood Lead Prevention Program.
- (2) Testing for Lead Hazards in the Home-Testing is done in cases where a lead hazard is suspected, or when a child's blood level meets the threshold to require the environmental testing.
- (3) Screening for Elevated Blood Levels-Where tests produce evidence of children being exposed to lead hazards, the Illinois Department of Public Health screens children for lead poisoning.
- (4) Counseling-When lead hazards are present or when there are positive tests for lead poisoning, counseling for the family is made available.

Planning to meet the cost of lead-based services is difficult since there are no benchmarks for anticipating the full need or cost of any repair that occurs based on testing or screening. DuPage County and the City of Naperville provide reference materials and/or referrals to residents who believe they may have exposure to lead paint as part of their projects. In PY 2022, there were no projects that required lead paint testing or abatement.

The City has implemented policies to ensure that the CDBG program is in full compliance with reducing lead-based paint hazards. The age of the structures where work will be performed is verified before the project starts. Work on structures built before 1978 requires compliance with regulations and appropriate steps are conducted to remediate the lead paint hazard and follow HUD's Lead Safe Housing Rule.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Naperville's poverty rate is 4% (US Census, Quick Facts). Though this rate is less than 5% of the population, it means that more than 6,000 Naperville residents are living in poverty. The City targets its

anti-poverty efforts and funding towards its most vulnerable populations including homeless households, persons at risk of homelessness and individuals who are formerly homeless in need of supportive housing, extremely low-income households and households in crisis. At this time, the long-term impact of the COVID-19 pandemic is still unknown though the City will monitor these effects going forward and make adjustments to our funding priorities accordingly.

In addition to CDBG funding, the City also allocated \$500,000 in Social Service grant funding to agencies serving the community needs identified in the Consolidated Plan. Funded programs are designed to promote self-sufficiency, assist families in crisis and provide resources for underserved groups including senior citizens and persons with disabilities. Actions undertaken in PY 2022 include the allocation of \$63,920 to Loaves & Fishes Community Services for their Emergency Financial Assistance Program providing rent/mortgage and utility assistance to prevent evictions and utility shutoffs. All clients are provided with counseling and referral services to assist in building self-sufficiency, \$62,698 to Bridge Communities for rehabilitation of transitional housing facilities that ensure safe housing and supportive services for families to gain self-sufficiency, and \$15,745 to DuPage PADS to provide wraparound supportive services to formerly chronically homeless individuals and maintain self-sufficiency.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The City consults with local housing and social service agencies to eliminate gaps in services, reduce duplication of programs and emphasize efficient service delivery for local, state and federal programs. The City granted \$500,000 to fund social service projects that met the City's funding priorities through the Social Service Grant fund. The fund provides both the City and social service agencies with greater financial flexibility to fund public service projects. The City also regularly allocates the maximum percentage of CDBG funding for services that are allowable from each year's CDBG allocation. The City also participates in the DuPage County HOME Advisory Commission for county-wide affordable housing program planning and execution.

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City of Naperville is a member of the DuPage County Consortium and the HOME Advisory Commission. The DuPage County Consortium coordinates the efforts of county-wide networks and coalitions by providing leadership; identifying priority needs, strategies and funding opportunities; analyzing performance; and sharing knowledge with service providers, including the DuPage County Continuum of Care.

#### **Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

City staff worked with a consultant to develop a new Analysis of Impediments to Fair Housing Choice

which was accepted by the City Council May 2017. The Human Rights & Fair Housing Commission (formerly the Housing Advisory Commission) has implemented recommendations of this study including conducting an annual progress review and setting implementation priorities. The recommendations in the analysis included development of an affordable housing plan. In 2019 the City Council retained the firm of SB Friedman to conduct a housing needs assessment and in 2020, the Council approved the Addressing Unmet Housing Needs report and adopted the Affordable Housing Plan in March 2023.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

All of the City's subrecipients are monitored throughout the program year, though on-site monitoring did not take place in PY 2020 or PY 2021 due to the COVID-19 pandemic. On-site monitoring resumed in PY 2022. Prior to project approval, subrecipients are required to submit documentation demonstrating their capacity to manage and complete the project including completeness of their standard procedures, financial soundness, ability to document compliance with a National Objective, and compliance with the Civil Rights Act, EEO, ADA and other federal laws and regulations.

Subrecipients file quarterly reports detailing progress in completing projects. Reports are reviewed by the CDBG Administrator. Issues and questions arising from the reports are discussed with the subrecipient agency and adjustments in procedures are made when necessary. This practice facilitates clear communication between the City and the subrecipient and allows areas of concern to be addressed in a timely manner. In addition, regular communication with subrecipients is maintained throughout the year to check on project progress, answer questions and provide guidance on HUD policies and procedures.

Capital improvement projects are coordinated with the CDBG Administrator to ensure compliance with procurement standards and labor provisions. A pre-construction conference is held with the CDBG Administrator, subrecipient and contractor prior to starting on-site work to explain all applicable labor requirements and to discuss the responsibilities of each party. Each request for payment is reviewed by the CDBG Administrator, Accounts Payable Supervisor and the Director of the Community Services Department/City Clerk.

On-site monitoring visits are conducted with subrecipients following completion of the project. Subrecipients are notified in writing in advance of a visit and are sent a written follow up letter of any findings or recommendations. Monitoring visits focus on completeness of documentation. In addition, ongoing monitoring is maintained with subrecipients, where necessary, to ensure compliance with relocation, acquisition and other long-term requirements aside from construction.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Naperville’s Citizen Participation Plan requires the City to provide citizens, public agencies, and other interested parties with reasonable notice and an opportunity to comment on performance reports. To ensure that citizens, public agencies and other interested parties have reasonable opportunity to examine the Consolidated Annual Performance and Evaluation Report (CAPER), the City takes the following actions upon completion of the draft report: (1) Publish a summary of the performance report as a display advertisement in the Naperville Sun newspaper. This ad describes the performance report and specifies where copies of the full report may be examined, (2) Ensure copies of the report are available at three Naperville Public Library locations, the Community Services Department in City Hall and on the City of Naperville website. Once the report has been made available for public comment, the City allows a 15-day period for citizens, public agencies and interested parties to respond. Comments may be submitted in writing to the CDBG Administrator as well as verbally at a public hearing to be held at the conclusion of the public comment period. A summary of comments is attached to the final performance report.

For Program Year 2022, the public comment period and public hearing notice was published in the Naperville Sun on Friday, June 2, 2023 and the public hearing on the CAPER was held at the regularly scheduled City Council meeting at 7:00 PM on June 20, 2023. No comments were received.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City of Naperville did not change any of its program objectives during PY 2022. The City will continue to implement the Analysis of Impediments to Fair Housing and use the affordable housing preservation strategies recommendation in the Affordable Housing Plan to determine future policy and programmatic objectives.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City of Naperville did not change any of its program objectives during PY 2022. The City will continue to implement the Analysis of Impediments to Fair Housing and use the affordable housing preservation strategies recommendation in the Affordable Housing Plan to determine future policy and programmatic objectives.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	11	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

**Table 8 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0				
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0				
Direct, on-the job training (including apprenticeships).	0				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0				
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0				
Outreach efforts to identify and secure bids from Section 3 business concerns.	0				
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0				
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0				
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0				
Held one or more job fairs.	0				
Provided or connected residents with supportive services that can provide direct services or referrals.	0				
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0				
Assisted residents with finding child care.	0				
Assisted residents to apply for, or attend community college or a four year educational institution.	0				
Assisted residents to apply for, or attend vocational/technical training.	0				
Assisted residents to obtain financial literacy training and/or coaching.	0				
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0				
Provided or connected residents with training on computer use or online technologies.	0				
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0				
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0				



Other.	0				
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**Table 9 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

Program Year 2022 activities are listed below:

- 1 - Bridge Communities - Transitional Housing Rehabilitation
- 2 - DuPage PADS - Olympus Place Supportive Housing Program
- 3 - DuPage PADS - Building (Motel) Acquisition for Interim Housing Center
- 4 - Illinois Independent Living Center - Apartment Acquisition
- 5 - Little Friends, Inc. - CILA Rehabilitation
- 6 - Loaves & Fishes CARES Program - Emergency Financial Assistance
- 7 - Naperville Elderly Homes - Concrete Walkway Replacement/Masonry Work
- 8 - Northern Illinois Food Bank - Dock Plate Replacement at West Suburban Center
- 9 - Ray Graham Association - Starling CILA Basement and Bedroom Remodel
- 10 - UCP Seguin - You Hold the Key Project, Phase IV
- 11 - City of Naperville - Grant Administration

# Attachment

## 2022 Cover Page CAPER



*City of Naperville, Community Services Department, 400 S. Eagle Street, Naperville, IL 60540*

# PY 2022 CDBG Investments Expenditures

## ATTACHMENT 2

### ***PY 2022 Project Expenditures – COVID Funds:***

**CV1901-3 – Food and Emergency Financial Assistance:** \$20,413 to Loaves & Fishes Community Services to provide food and utility/rent/mortgage assistance to low- and moderate-income residents impacted by COVID

**CV1901-4 – CILA Staff Mental Health and Wellbeing Program:** \$34,689 to Little Friends to hire and support additional staff for supplemental programming for disabled residents of group homes experiencing mental health symptoms and employment disruption due to COVID

**CV1901-5 – Career and Employment Solutions:** \$84,577 to DuPage PADS to assist residents experiencing unemployment and underemployment due to COVID-related job loss

**CV1901-6 – Mental Health Access Program:** \$41,511 to SamaraCare to provide fee reductions to low- and moderate-income counseling clients experiencing new and increased mental health symptoms related to COVID

**CV1901-7 – Youth Emergency Shelter:** \$68,207 to 360 Youth Services to provide housing and supportive services for young people ages 18-24 who are experiencing homelessness

**Small Business Assistance Grant:** \$5,000 final expenditure for a total of \$100,000 that assisted small businesses experiencing COVID-related economic disruption to replace lost income and prevent layoffs

### ***PY 2022 Project Expenditures – Entitlement Funds:***

**CD2203 – Hotel Acquisition Interim Housing:** \$188,000 to DuPage PADS to acquire a 130-unit hotel to repurpose as a year-round Interim Housing Center for individuals and families who are homeless

**CD2204 – Emergency Financial Assistance:** \$36,487 to Loaves & Fishes Community Services Emergency Assistance program to prevent homelessness by providing rent, mortgage and utility assistance to at-risk households

**CD2206 – Two Bedroom Apartment Acquisition:** \$30,456 to Illinois Independent Living Centers to acquire a two-bedroom condominium unit at Katharine Manor Apartments to preserve as a permanently affordable rental unit for adults with physical disabilities

**CD2211 – Program Administration:** \$45,825 for program administration expenses for the City of Naperville CDBG program

### ***Non-PY2022 Project Expenditures – Entitlement Funds:***

Many PY 2020 and PY 2021 entitlement-funded projects were delayed due to the COVID pandemic. The following projects progressed and/or concluded in the PY 2022 year.

**CD2001 – Transitional Housing Window and Door Replacement:** \$77,345 to Bridge Communities for window and door replacement at their Crabapple Court transitional housing buildings

**CD2002 – Roof Replacement:** \$14,625 to Kids Above All to replace the roof at a group residence for teens who are homeless

**CD2007 – Landscape Renovation:** \$75,165 to Naperville Elderly Homes to restore an existing patio and planted areas which were disrupted to accommodate the construction of the new building wing at Martin Avenue Apartments

**CD2009 – Kitchen and Bathroom Renovation:** \$61,778 to Ray Graham Association to renovate a kitchen and bathroom, including ADA-accessibility, at a CILA group residence for disabled adults

**CD2101 – Transitional Housing Rehabilitation:** \$110,000 to Bridge Communities for HVAC replacement, renovation of multiple kitchens, and replacement of windows and doors at their Bailey Road transitional housing building

**CD2102 – Olympus Place Supportive Housing:** \$1,351 to DuPage PADS to provide supportive services to formerly homeless individuals to maintain their housing

**CD2104 – CILA Rehabilitation:** \$57,000 to Little Friends to repair drain tile system and renovate bathrooms and a kitchen, including ADA-accessibility, at a CILA group residence for disabled adults

**CD2105 – Emergency Financial Assistance:** \$23,432 to Loaves & Fishes Community Services Emergency Assistance program to prevent homelessness by providing rent, mortgage and utility assistance to at-risk households

**CD2107 – Bathroom Rehabilitation:** \$44,800 to United Cerebral Palsy – Seguin to renovate a bathroom, including ADA-accessibility, at a CILA group residence for disabled adults

**CD2109 – Program Administration:** \$30,000 for program administration expenses for the City of Naperville CDBG program



# PY22 CAPER Public Notice



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400 S Eagle St  
Naperville, IL 60540-5279

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Naperville, IL 60540-5279

## Certificate of Publication:

Order Number: 7128734  
Purchase Order: Public Comment Notice AAP PY22

State of Illinois - Will

**Chicago Tribune Media Group** does hereby certify that it is the publisher of the Naperville Sun. The Naperville Sun is a secular newspaper, has been continuously published Daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Naperville, Township of Naperville, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 IL CS 5/5.

This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Naperville Sun, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 1/16/2022, and the last publication of the notice was made in the newspaper dated and published on 1/16/2022.

This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2. 1.

PUBLICATION DATES: **Jan 16, 2022.**

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Naperville Sun  
In witness, an authorized agent of The Chicago Tribune Media Group has signed this certificate executed in Chicago, Illinois on this

17th Day of January, 2022, by

**Chicago Tribune Media Group**

A handwritten signature in black ink, appearing to read "Jeremy Gates".

Jeremy Gates

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# CHICAGO TRIBUNE

media group

**PUBLIC HEARING AND PUBLIC  
COMMENT PERIOD NOTICE  
CITY OF NAPERVILLE COM-  
MUNITY DEVELOPMENT  
BLOCK GRANT  
FOR THE 2022 ANNUAL AC-  
TION PLAN**

PUBLIC NOTICE is hereby given to all persons interested that on February 15, 2022 the City Council of the City of Naperville will hold a public hearing to identify the general housing and community development needs of persons who may benefit from its Community Development Block Grant (CDBG). The public hearing is being held to review the 2022 City of Naperville Annual Action Plan, a report that plans how Community Development Block Grant funds will be spent during Program Year 2022 (April 1, 2022-March 31, 2023).

The public hearing will be held during the regularly scheduled City Council meeting beginning at 7:00 PM, February 15, 2022. Citizens are invited to address comments either to CDBG Coordinator Ruth Broder at [broder@naperville.il.us](mailto:broder@naperville.il.us) or 630-305-5315 or by public comment during the February 15, 2022 public hearing. A copy of the draft 2022 Annual Action Plan was made available at the Naperville Public Libraries, the Naperville Municipal Center and on the City's CDBG website on January 17, 2022. The public comment period will be open until February 15, 2022. The City's CDBG website can be accessed at <http://www.naperville.il.us/cdbg.aspx>.

Any individual with a disability requesting a reasonable accommodation or a translator in order to participate in a public meeting should contact the Communications Department at least 48 hours in advance of the scheduled meeting. The Communications Department can be reached in person at 400 S. Eagle Street, Naperville, IL, via telephone 630-420-6707 or 630-305-5205 (TDD) or via e-mail at [info@naperville.il.us](mailto:info@naperville.il.us). Every effort will be made to allow for meeting participation.  
1/16/2022 7128734

Chicago Tribune - [chicagotribune.com](http://chicagotribune.com)  
160 N Stetson Avenue, Chicago, IL 60601  
(312) 222-2222 - Fax: (312) 222-4014



# PR 26 CDBG - CDBG-CV Financial Summary Reports

	Office of Community Planning and Development	DATE: 06-23-23
	U.S. Department of Housing and Urban Development	TIME: 10:14
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2022 NAPERVILLE, IL	

<b>PART I: SUMMARY OF CDBG RESOURCES</b>	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	748,622.04
02 ENTITLEMENT GRANT	531,150.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	10,462.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,290,234.04
<b>PART II: SUMMARY OF CDBG EXPENDITURES</b>	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	720,438.24
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	720,438.24
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	75,825.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	10,462.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	806,725.24
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	483,508.80
<b>PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD</b>	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	645,273.24
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	645,273.24
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	89.57%
<b>LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS</b>	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2022 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
<b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b>	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	61,269.74
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	61,269.74
32 ENTITLEMENT GRANT	531,150.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	531,150.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.54%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	75,825.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	75,825.00
42 ENTITLEMENT GRANT	531,150.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	531,150.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.28%



**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	3	519	6739926	DUPAGE PADS Hotel Acquisition for Interim Housing Center	01	LWH	\$188,000.00
					<b>01</b>	<b>Matrix Code</b>	<b>\$188,000.00</b>
2020	6	443	6739550	Ray Graham Association - Starling and Swift CILA Kitchen/Bathroom Rehabilitation	03B	LWC	\$61,777.50
2021	6	509	6712647	LITTLE FRIENDS - CILA Rehabilitation	03B	LWC	\$57,000.00
2021	9	506	6668772	UCP SEGUIN - You Hold the Key Project, Phase III (Bathroom Rehab)	03B	LWC	\$44,800.00
					<b>03B</b>	<b>Matrix Code</b>	<b>\$163,577.50</b>
2020	1	436	6721151	Bridge Communities - Crabapple Court Window and Door Replacement	03C	LWC	\$18,500.00
2020	1	436	6722263	Bridge Communities - Crabapple Court Window and Door Replacement	03C	LWC	\$58,845.00
2021	3	508	6668818	BRIDGE COMMUNITIES, INC. - Transitional Housing Rehabilitation	03C	LWC	\$85,000.00
2021	3	506	6722257	BRIDGE COMMUNITIES, INC. - Transitional Housing Rehabilitation	03C	LWC	\$25,000.00
					<b>03C</b>	<b>Matrix Code</b>	<b>\$187,345.00</b>
2020	4	437	6694054	Kids Above All (formerly ChildServ) - Naperville Group Home Roof Replacement	03Q	LWC	\$14,625.00
					<b>03Q</b>	<b>Matrix Code</b>	<b>\$14,625.00</b>
2021	4	503	6617453	DUPAGE PADS - Olympus Place Supportive Housing Program	05B	LWC	\$1,350.84
					<b>05B</b>	<b>Matrix Code</b>	<b>\$1,350.84</b>
2021	7	502	6621014	LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance	05Q	LWC	\$15,006.42
2021	7	502	6648527	LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance	05Q	LWC	\$8,425.90
2022	6	510	6721654	LOAVES & FISHES CARES PROGRAMS - Emergency Financial Assistance	05Q	LWC	\$23,785.39
2022	6	510	6733249	LOAVES & FISHES CARES PROGRAMS - Emergency Financial Assistance	05Q	LWC	\$6,896.97
2022	6	510	6746482	LOAVES & FISHES CARES PROGRAMS - Emergency Financial Assistance	05Q	LWC	\$5,804.22
					<b>05Q</b>	<b>Matrix Code</b>	<b>\$59,918.90</b>
2022	4	512	6725075	ILLINOIS INDEPENDENT LIVING CENTER - Two Bedroom Unit Acquisition	14G	LWH	\$30,456.00
					<b>14G</b>	<b>Matrix Code</b>	<b>\$30,456.00</b>
<b>Total</b>							<b>\$645,273.24</b>

**LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	4	503	6617453	No	DUPAGE PADS - Olympus Place Supportive Housing Program	B21MC170031	EN	05B	LWC	\$1,350.84
								<b>05B</b>	<b>Matrix Code</b>	<b>\$1,350.84</b>
2021	7	502	6621014	No	LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance	B21MC170031	EN	05Q	LWC	\$15,006.42
2021	7	502	6648527	No	LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance	B21MC170031	EN	05Q	LWC	\$8,425.90
2022	6	510	6721654	No	LOAVES & FISHES CARES PROGRAMS - Emergency Financial Assistance	B22MC170031	EN	05Q	LWC	\$23,785.39
2022	6	510	6733249	No	LOAVES & FISHES CARES PROGRAMS - Emergency Financial Assistance	B22MC170031	EN	05Q	LWC	\$6,896.97
2022	6	510	6746482	No	LOAVES & FISHES CARES PROGRAMS - Emergency Financial Assistance	B22MC170031	EN	05Q	LWC	\$5,804.22
								<b>05Q</b>	<b>Matrix Code</b>	<b>\$59,918.90</b>
<b>Total</b>				No	Activity to prevent, prepare for, and respond to Coronavirus					<b>\$61,269.74</b>

**LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	444	6701607	City of Naperville - Grant Administration	21A		(\$10,462.00)



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2022  
NAPERVILLE, IL

DATE: 06-23-23  
TIME: 16:14  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	444	6704184	City of Naperville - Grant Administration	21A		\$10,462.00
2021	11	504	6723349	CDBG Administration: Program Year 2021	21A		\$30,000.00
2022	11	520	6721750	CDBG ADMINISTRATION- Program Year 2022	21A		\$45,825.00
<b>Total</b>					<b>21A</b>	<b>Matrix Code</b>	<b>\$75,825.00</b>



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	1,024,708.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	34,688.86
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,024,708.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	971,201.22
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	971,201.22
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	53,506.78

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	827,201.22
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	827,201.22
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	971,201.22
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	85.17%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	781,575.22
17 CDBG-CV GRANT	1,024,708.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	76.27%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	1,024,708.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



**LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11**

No data returned for this view. This might be because the applied filter excludes all data.

**LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12**

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	445	6451286	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$6,465.54
			6471546	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$8,784.75
			6481623	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$4,362.91
			6525167	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$13,331.33
			6573637	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$3,785.50
		446	6451287	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
			6509695	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
			6572939	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$100,000.00
		447	6451290	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$15,403.47
			6453523	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$17,811.82
			6471546	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$12,520.00
			6487349	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$30,633.56
			6509702	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$23,631.00
			6574208	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,701.75
			6574210	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$18,084.13
			6596092	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$20,769.30
			6596095	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,346.32
			6607607	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$1,455.00
			6618451	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$5,049.00
			6668230	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,720.00
			6699771	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$7,119.44
			6743211	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$3,525.00
			448	6525164	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC
		6596031		LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$100,000.00
		6605946		LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	(\$34,688.86)
		6721239		LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$34,688.86
		449	6608946	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$64,355.68
			6750871	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$20,221.32
		450	6572942	SAMARACARE - Mental Health Access Program	05O	LMC	\$8,296.66
			6596022	SAMARACARE - Mental Health Access Program	05O	LMC	\$35,342.08



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount			
2019	15	450	6625919	SAMARACARE - Mental Health Access Program	05O	LMC	\$6,866.26			
			6722277	SAMARACARE - Mental Health Access Program	05O	LMC	\$34,645.00			
			471	6477278	SBAG-Fancy Face	18C	LMCMC	\$5,000.00		
			497	6501987	SBAG-il Negozio	18C	LMCMC	\$5,000.00		
			499	6501987	SBAG--Personal Success System	18C	LMCMC	\$5,000.00		
			505	6668982	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$11,544.00		
			6696721	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$28,585.00			
			6696729	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,107.46			
			6696731	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,227.20			
			6707419	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,044.05			
			6710533	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,506.37			
			6721652	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$2,948.72			
			6726700	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,673.02			
			6739546	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,752.93			
			6751337	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,817.76			
			6765293	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,131.13			
			6774819	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,010.76			
					451	6525161	BRIDGE - Client IT Infrastructure Improvements	03C	LMC	\$30,626.00
			<b>Total</b>	<b>16</b>						<b>\$827,201.22</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	15	445	6451286	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$6,465.54	
			6471546	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$8,784.75	
			6481623	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$4,362.91	
			6525167	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$13,331.33	
			6573637	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$3,785.50	
			446	6451287	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
				6509695	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
				6572939	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$100,000.00
			447	6451290	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$15,403.47
				6453523	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$17,811.82
				6471546	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$12,520.00
				6487349	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$30,633.56
				6509702	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$23,631.00
				6574208	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$4,701.75
				6574210	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$18,084.13
				6596092	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$20,769.30
				6596095	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$4,346.32
				6607607	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$1,455.00
				6618451	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$5,049.00
				6668230	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$4,720.00
			448	6699771	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$7,119.44
				6743211	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$3,525.00
				6525164	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$30,000.00
				6596031	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$100,000.00
				6605946	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	(\$34,688.86)
			449	6721239	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$34,688.86
				6608946	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$64,355.68
			450	6750871	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$20,221.32
				6572942	SAMARACARE - Mental Health Access Program	05O	LMC	\$8,296.66



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	450	6596022	SAMARACARE - Mental Health Access Program	05O	LMC	\$35,342.08
			6625919	SAMARACARE - Mental Health Access Program	05O	LMC	\$6,866.26
			6722277	SAMARACARE - Mental Health Access Program	05O	LMC	\$34,645.00
		505	6668982	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$11,544.00
			6696721	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$28,585.00
			6696729	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,107.46
			6696731	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,227.20
			6707419	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,044.05
			6710533	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,506.37
			6721652	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$2,948.72
			6726700	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,673.02
			6739546	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,752.93
			6751337	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,817.76
			6765293	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,131.13
			6774819	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,010.76
<b>Total</b>							<b>\$781,575.22</b>

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

No data returned for this view. This might be because the applied filter excludes all data.



# PR 03 - CDBG\_CDBG-R Activity Summary Report



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**PGM Year:** 2016  
**Project:** 0004 - DUPAGE HABITAT FOR HUMANITY - HOME REPAIR PROGRAM  
**IDIS Activity:** 384 - DuPage Habitat for Humanity\_Home Repair Program  
**Status:** Completed 8/29/2022 3:39:08 PM  
**Location:** Address Suppressed  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 05/31/2018

**Description:**

A total of \$50,000 in CDBG funding will be used to provide financial and technical assistance to single-family homeowners to make needed home repairs, including eliminating code violations, health and safety issues and improving energy efficiency.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170031	\$24,690.18	\$0.00	\$24,690.18
<b>Total</b>	<b>Total</b>			<b>\$24,690.18</b>	<b>\$0.00</b>	<b>\$24,690.18</b>

**Proposed Accomplishments**

Housing Units : 5

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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**Total:** 2 0 0 0 2 0 0 0

Female-headed Households: 0 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2016	Completed renovations on two single-family homes owned and occupied by low and moderate-income homeowners.	



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**PGM Year:** 2017  
**Project:** 0007 - DuPage Habitat for Humanity - Home Repair Program  
**IDIS Activity:** 404 - DuPage Habitat for Humanity - Home Repair Program  
**Status:** Completed 8/29/2022 4:30:57 PM  
**Location:** Address Suppressed  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 05/31/2018

**Description:**  
 Home Repair Program for low and moderate-income owner-occupants of single family residences.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170031	\$21,054.23	\$0.00	\$21,054.23
<b>Total</b>	<b>Total</b>			<b>\$21,054.23</b>	<b>\$0.00</b>	<b>\$21,054.23</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	0		
Low Mod	2	0	2	0		
Moderate	3	0	3	0		
Non Low Moderate	0	0	0	0		
Total	5	0	5	0		
Percent Low/Mod	100.0%		100.0%			

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2017	Completed renovations on 5 single-family homes owned and occupied by low and moderate-income homeowners.	



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**PGM Year:** 2018  
**Project:** 0001 - ChildServ - Naperville Group Home Capital Improvements  
**IDIS Activity:** 407 - CHILDSERV-Naperville Group Home Capital Improvements  
**Status:** Completed 8/24/2022 2:00:23 PM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Abused and Neglected Children Facilities (03Q)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 01/31/2019

**Description:**

A total of \$17,750.00 in CDBG funds has been allocated to replace the boiler, water spigot, basement ceiling, basement stairs and other capital improvements to a group home for abused/neglected teen girls.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170031	\$14,470.40	\$0.00	\$14,470.40
<b>Total</b>	<b>Total</b>			<b>\$14,470.40</b>	<b>\$0.00</b>	<b>\$14,470.40</b>

**Proposed Accomplishments**

Public Facilities : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>									<b>8</b>	<b>0</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>						
Extremely Low	0	0	0	8						
Low Mod	0	0	0	0						
Moderate	0	0	0	0						
Non Low Moderate	0	0	0	0						
Total	0	0	0	8						
Percent Low/Mod	100.0%									

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2018	A total of \$14,470.40 in CDBG funds was used to replace the boiler, water spigot, basement ceiling, basement stairs, gutters and other capital improvements to a group home for abused/neglected teen girls.	



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**PGM Year:** 2019  
**Project:** 0002 - ChildServ - Naperville Group Home Capital Improvements  
**IDIS Activity:** 425 - CHILDSERV - Naperville Group Capital Improvements  
**Status:** Completed 7/18/2022 6:35:15 PM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Abused and Neglected Children Facilities (03Q)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/19/2019

**Description:**

A total of \$26,000 in CDBG funds will be used for capital improvements to a group residence for abused and/or neglected youth, including rehabbing the kitchen and replacing the damaged tile floor in the first floor bathroom.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$13,936.00	\$0.00	\$13,936.00
<b>Total</b>	<b>Total</b>			<b>\$13,936.00</b>	<b>\$0.00</b>	<b>\$13,936.00</b>

**Proposed Accomplishments**

Public Facilities : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>									<b>8</b>	<b>0</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		8					
Low Mod	0	0	0		0					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		8					
Percent Low/Mod					100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A total of \$13,936 in CDBG funds (\$26,000 budgeted) in CDBG funds was used for capital improvements to a group residence for abused and/or neglected teenage girls, including rehabbing the kitchen and replacing the damaged tile floor in the first floor bathroom.	



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**PGM Year:** 2019  
**Project:** 0009 - Turning Pointe Autism Foundation - A/C Condenser Replacement  
**IDIS Activity:** 431 - TURNING POINTE AUTISM FDN - A/C Condenser Replacement  
**Status:** Completed 10/27/2022 12:00:00 AM  
**Location:** 1500 W Ogden Ave Naperville, IL 60540-3919  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Facility for Persons with Disabilities (03B)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/11/2019

**Description:**

A total of \$90,852 in CDBG funds will be used to replace AC condensers on the roof of Turning Pointe Autism Foundation's (TPAF) building at 1500 Ogden Avenue for people with severe disabilities due to autism.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$68,750.00	\$0.00	\$68,750.00
<b>Total</b>	<b>Total</b>			<b>\$68,750.00</b>	<b>\$0.00</b>	<b>\$68,750.00</b>

**Proposed Accomplishments**

Public Facilities : 35

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	33	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	12	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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<b>Total:</b>									<b>57</b>	<b>0</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		0					
Low Mod	0	0	0		0					
Moderate	0	0	0		30					
Non Low Moderate	0	0	0		27					
Total	0	0	0		57					
Percent Low/Mod					52.6%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Turning Pointe Autism Foundation rehabilitated its property located at 1500 West Ogden Avenue, Naperville, IL 60540 by replacing two rooftop HVAC units, improving air quality for their building and preventing a more costly replacement in the near future. The building houses a day school for children and adults with autism. The project meets the national objective of benefiting low and moderate-income people by providing a public facility used for providing educational and social services to persons with disabilities. Thirty of the 57 disabled persons assisted (53%) are legal adults with income levels at or below 80% of MFI. The project was completed at a significantly lower cost than originally allocated.	



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**PGM Year:** 2019  
**Project:** 0013 - City of Naperville - Single-Family Home Repairs  
**IDIS Activity:** 435 - CITY OF NAPERVILLE - Single-Family Home Repairs  
**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/29/2019

**Description:**

A total of \$41,750 will be to create a pilot home repair program for low and moderate-income owner-occupants of single-family homes. This program will be administered by the City of Naperville or a subrecipient chosen through a competitive procurement process.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$41,750.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$41,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>					0	0	0	0	0	0	0
Female-headed Households:					0		0		0		
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2020  
**Project:** 0001 - Bridge Communities -Crabapple Court Window and Door Replacement  
**IDIS Activity:** 436 - Bridge Communities - Crabapple Court Window and Door Replacement  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 1324 Crab Apple Ct Naperville, IL 60540-4046 **Outcome:** Sustainability  
**Matrix Code:** Homeless Facilities (not operating costs) (03C) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/28/2020

**Description:**

A total of \$100,000 in CDBG funds will be used to install new, energy-efficient windows and patio doors at six (6) apartment buildings providing transitional housing to 35 homeless families.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170031	\$100,000.00	\$77,345.00	\$77,345.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$77,345.00</b>	<b>\$77,345.00</b>

**Proposed Accomplishments**

Public Facilities : 35

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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**PGM Year:** 2020  
**Project:** 0004 - Kids Above All (ChildServ)  
**IDIS Activity:** 437 - Kids Above All (formerly ChildServ) - Naperville Group Home Roof Replacement  
**Status:** Completed 11/2/2022 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Abused and Neglected Children Facilities (03Q)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/28/2020

**Description:**

A total of \$15,000 in CDBG funds will be used to replace the roof at a group home for teen girls who are wards of the State due to abuse and neglect.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170031	\$14,625.00	\$14,625.00	\$14,625.00
<b>Total</b>	<b>Total</b>			<b>\$14,625.00</b>	<b>\$14,625.00</b>	<b>\$14,625.00</b>

**Proposed Accomplishments**

Public Facilities : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	3		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	3		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	The roof at 146 N. Sleight Street, Naperville was replaced in order to address potential safety issues, improve the overall condition of the home and create a suitable living environment for the abused and neglected girls who reside there. Three clients currently residing at the home benefitted from the project and many more will benefit in the future. The clients are low income girls ages 13 - 18 and are youth in care of the state, referred by the Illinois Department of Children and Family Services.	



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**PGM Year:** 2020  
**Project:** 0007 - Naperville Elderly Homes - Landscape Restoration Project  
**IDIS Activity:** 441 - Naperville Elderly Homes - Landscape Restoration Project  
**Status:** Completed 9/2/2022 2:51:42 PM  
**Location:** 310 Martin Ave Naperville, IL 60540-6542  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/28/2020

**Description:**

A total of \$75,165 will be used to restore the outdoor living areas of Martin Avenue Apartments. The project represents the final phase of a complete redevelopment of the property, including rehabilitation of 121 existing units and a new addition consisting of 62 units. The project will restore the patio and planted areas, which were disrupted to accommodate the construction of the new building wing.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170031	\$75,165.00	\$75,165.00	\$75,165.00
<b>Total</b>	<b>Total</b>			<b>\$75,165.00</b>	<b>\$75,165.00</b>	<b>\$75,165.00</b>

**Proposed Accomplishments**

Housing Units : 183

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	137	8	137	8	0	0
Black/African American:	0	0	41	0	41	0	0	0
Asian:	0	0	20	0	20	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>				<b>0</b>	<b>0</b>	<b>199</b>	<b>8</b>	<b>199</b>	<b>8</b>	<b>0</b>	<b>0</b>
Female-headed Households:				0		139		139			
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>							
Extremely Low	0	135	135	0							
Low Mod	0	60	60	0							
Moderate	0	4	4	0							
Non Low Moderate	0	0	0	0							
Total	0	199	199	0							
Percent Low/Mod		100.0%	100.0%								

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	A landscaped patio was installed between two buildings comprising Naperville Elderly Homes, an affordable apartment complex inhabited by 199 low-income senior renters.	



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**PGM Year:** 2020  
**Project:** 0006 - Ray Graham Association - Starling and Swift CILA Kitchen/Bathroom Rehabilitation  
**IDIS Activity:** 443 - Ray Graham Association - Starling and Swift CILA Kitchen/Bathroom Rehabilitation  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 52 Starling Ln Naperville, IL 60565-2314 **Outcome:** Sustainability  
**Matrix Code:** Facility for Persons with Disabilities (03B) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/28/2020

**Description:**

A total of \$87,000 in CDBG funds will be used to rehabilitate two (2) Community Integrated Living Arrangement (CILA) buildings by rehabilitating the kitchens and bathrooms.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170031	\$87,000.00	\$61,777.50	\$61,777.50
<b>Total</b>	<b>Total</b>			<b>\$87,000.00</b>	<b>\$61,777.50</b>	<b>\$61,777.50</b>

**Proposed Accomplishments**

Public Facilities : 8

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2020  
**Project:** 0009 - City of Naperville - Grant Administration  
**IDIS Activity:** 444 - City of Naperville - Grant Administration  
**Status:** Completed 5/31/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/28/2020

**Description:**

A total of \$55,918 is a portion of the salary and benefits of staff administering and managing the Program Year 2020 Community Development Block Grant (CDBG) Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170031	\$1,393.71	\$0.00	\$1,393.71
		2017	B17MC170031	\$17,569.91	(\$10,462.00)	\$17,569.91
		2018	B18MC170031	\$1,265.38	\$0.00	\$1,265.38
		2019	B19MC170031	\$10,462.00	\$10,462.00	\$10,462.00
		2020	B20MC170031	\$25,227.00	\$0.00	\$25,227.00
<b>Total</b>	<b>Total</b>			<b>\$55,918.00</b>	<b>\$0.00</b>	<b>\$55,918.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		

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Hispanic:						0	0		
<b>Total:</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:						0			
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>					
Extremely Low			0						
Low Mod			0						
Moderate			0						
Non Low Moderate			0						
Total	0	0	0	0					
Percent Low/Mod									

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 445 - LOAVES & FISHES - Food/Emergency Assistance  
**Status:** Completed 11/15/2022 12:00:00 AM  
**Location:** 1871 High Grove Ln Naperville, IL 60540-3931  
**Objective:** Create economic opportunities  
**Outcome:** Affordability  
**Matrix Code:** Subsistence Payment (05Q)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/19/2020

**Description:**

A total of \$120,000 in CDBG-CV funds (\$60,000 - CV 1; \$60,000 - CV 3) was allocated to provide packaged meals and other emergency assistance, including housing, to senior adults (age 62 and over) and low and moderate-income persons (age 60-62) experiencing economic hardship due to the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$36,730.03	\$0.00	\$36,730.03
<b>Total</b>	<b>Total</b>			<b>\$36,730.03</b>	<b>\$0.00</b>	<b>\$36,730.03</b>

**Proposed Accomplishments**

People (General) : 500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,350	574
Black/African American:	0	0	0	0	0	0	595	0
Asian:	0	0	0	0	0	0	238	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	191	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>										<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,375</b>	<b>574</b>
Female-headed Households:										0		0		0				
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>														
Extremely Low	0	0	0	1,872														
Low Mod	0	0	0	427														
Moderate	0	0	0	76														
Non Low Moderate	0	0	0	0														
Total	0	0	0	2,375														
Percent Low/Mod				100.0%														

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	A total of 2,375 low and moderate income individuals were provided with food and emergency assistance services during the COVID pandemic.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 446 - PADS - Emergency Temporary Housing for Homeless Individuals and Families  
**Status:** Completed 7/18/2022 7:12:44 PM  
**Location:** 705 W Liberty Dr Wheaton, IL 60187-4842  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/19/2020

**Description:**

A total of \$200,000.00 in CDBG-CV funds will be used to pay housing costs for homeless individuals and families temporarily housed in hotels/motels due to the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$200,000.00	\$0.00	\$200,000.00
<b>Total</b>	<b>Total</b>			<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$200,000.00</b>

**Proposed Accomplishments**

People (General) : 155

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	7
Black/African American:	0	0	0	0	0	0	30	4
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67</b>	<b>11</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	59		
Low Mod	0	0	0	8		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	67		
Percent Low/Mod				100.0%		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Provided \$200,000 in CDBG-CV funding to assist a homeless services provider to pay for temporary housing in hotels/motels for persons made homeless for reasons related to the COVID-19 pandemic. A total of 67 people were assisted.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 447 - LOAVES & FISHES - Emergency Assistance Program  
**Status:** Open  
**Location:** 1871 High Grove Ln Naperville, IL 60540-3931  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Subsistence Payment (05Q) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/19/2020

**Description:**

A total of \$100,000.00 in CDBG-CV funds (\$50,000 - CV 1; \$50,000 - CV 3) will be used to provide emergency financial assistance, including rent, mortgage and some utility assistance, to households experiencing a loss or disruption of income due to the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$183,269.97	\$20,413.44	\$169,769.79
<b>Total</b>	<b>Total</b>			<b>\$183,269.97</b>	<b>\$20,413.44</b>	<b>\$169,769.79</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	83	37
Black/African American:	0	0	0	0	0	0	77	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	15	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>181</b>	<b>37</b>
Female-headed Households:	0	0	0	0	0	0		
<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	97				
Low Mod	0	0	0	42				
Moderate	0	0	0	34				
Non Low Moderate	0	0	0	8				
Total	0	0	0	181				
Percent Low/Mod				95.6%				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2020	<p>For November 2020, Loaves and Fishes spent \$15,403.47, reimbursed by CDBG-CV funds, to provide rental assistance to 8 families (25 individuals) affected by the COVID-19 pandemic.</p> <p>For December 2020, Loaves and Fishes spent \$17,811.82, reimbursed by CDBG-CV funds, to provide rental assistance to 7 families (19 individuals) affected by the COVID-19 pandemic.</p> <p>For February 2021, Loaves and Fishes spent \$12,520.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic.</p> <p>For March 2021, Loaves and Fishes spent \$30,633.56, reimbursed by CDBG-CV funds, to provide rental assistance to 9 families (36 individuals) affected by the COVID-19 pandemic.</p> <p>For April 2021, Loaves and Fishes spent \$19,673.00, reimbursed by CDBG-CV funds, to provide rental assistance to 5 families (11 individuals) affected by the COVID-19 pandemic.</p> <p>For May 2021, Loaves and Fishes spent \$3,958.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic.</p> <p>For September 2021, Loaves and Fishes spent \$4,701.75, reimbursed by CDBG-CV funds, to provide rental assistance to 2 families (7 individuals) affected by the COVID-19 pandemic.</p> <p>For October 2021, Loaves and Fishes spent \$18,084.13, reimbursed by CDBG-CV funds, to provide rental assistance to 7 families (16 individuals) affected by the COVID-19 pandemic.</p> <p>For November 2021, Loaves and Fishes spent \$20,769.30, reimbursed by CDBG-CV funds, to provide rental assistance to 10 families (28 individuals) affected by the COVID-19 pandemic.</p> <p>For December 2021, Loaves and Fishes spent \$4,346.32, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic.</p> <p>For January 2022, Loaves and Fishes spent \$1,455.00, reimbursed by CDBG-CV funds, to provide rental assistance to 1 families (2 individuals) affected by the COVID-19 pandemic.</p> <p>For February 2022, Loaves and Fishes spent \$5,049.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (9 individuals) affected by the COVID-19 pandemic.</p>	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 448 - LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms  
**Status:** Completed 10/20/2022 12:00:00 AM  
**Location:** 140 N Wright St Naperville, IL 60540-4748  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for Persons with Disabilities (05B)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/19/2020

**Description:**

A total of \$30,000.00 in CDBG funds will be used to subsidize salaries of additional specialized staff hired to provide mental health/wellness support, supervised recreation, training, and other services to disabled adults residing in CILA residences.  
 A total of \$100,000 in CDBG funds will be used to install three heating/cooling units and two additional modular classrooms to accommodate the health and safety needs associated with COVID vaccinated and non-vaccinated high school students.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$130,000.00	\$34,688.86	\$130,000.00
<b>Total</b>	<b>Total</b>			<b>\$130,000.00</b>	<b>\$34,688.86</b>	<b>\$130,000.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	78	9
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87</b>	<b>9</b>
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	87				
Low Mod	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	87				
Percent Low/Mod	100.0%							

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	Additional specialized staff were hired to provide mental health/wellness support, supervised recreation, training and other services to 47 disabled adults residing in CILA residences during COVID. Two new modular classrooms and three heating/cooling units were installed in the organization's main facility to accommodate the health and safety needs associated with COVID vaccinated and non-vaccinated disabled high school students.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 449 - PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness  
**Status:** Completed 5/18/2023 12:00:00 AM  
**Location:** 705 W Liberty Dr Wheaton, IL 60187-4842  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Employment Training (05H)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/19/2020

**Description:**

A total of \$84,577 (CV1: \$25,854; CV3: \$58,723) in CDBG-CV funds will be used to provide employment counseling/training to homeless individuals residing in hotels/motels due to the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$84,577.00	\$84,577.00	\$84,577.00
<b>Total</b>	<b>Total</b>			<b>\$84,577.00</b>	<b>\$84,577.00</b>	<b>\$84,577.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	82	13
Black/African American:	0	0	0	0	0	0	60	2
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>									<b>146</b>	<b>15</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		144					
Low Mod	0	0	0		2					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		146					
Percent Low/Mod					100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	From March 1, 2020 to December 31, 2021, DuPage PADS provided employment services for 146 people housed in hotel rooms paid for by DuPage PADS. These clients had experienced job losses and/or difficulty obtaining employment due to poor economic conditions resulting from the COVID-19 pandemic. All 146 received basic counseling and screening. Of these 146, 14 received ongoing career counseling, 17 received job assistance classes, 13 were assisted with resume preparation, 8 underwent in-depth vocational assessments and 4 attended job fairs/workshops.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 450 - SAMARACARE - Mental Health Access Program  
**Status:** Open  
**Location:** 1819 Bay Scott Cir Naperville, IL 60540-1129  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Mental Health Services (05O) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/19/2020

**Description:**

A total of \$50,505.00 in CDBG funds will be used to subsidize fees for mental health services (individual and group therapy) for low and moderate-income persons aged 60 and over, who are experiencing depression, anxiety and other symptoms related to the COVID-19 pandemic.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$100,505.00	\$41,511.26	\$85,150.00
<b>Total</b>	<b>Total</b>			<b>\$100,505.00</b>	<b>\$41,511.26</b>	<b>\$85,150.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	93	1
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>									<b>105</b>	<b>1</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		44					
Low Mod	0	0	0		43					
Moderate	0	0	0		15					
Non Low Moderate	0	0	0		3					
Total	0	0	0		105					
Percent Low/Mod					97.1%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	CDBG-CV funds were used to provide mental health counseling services to low and moderate income individuals residing in the City of Naperville. The funds provided a fee subsidy for services that included group counseling, individual counseling and psychiatric consultation. During 01/01/21-06/30/21, 27 individuals were served. During 07/01/21-12/31/21, 32 individuals were served. During 07/01/22-12/31/22, 46 individuals were served.	



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**PGM Year:** 2019  
**Project:** 0016 - CDBG-CV Public Facilities  
**IDIS Activity:** 451 - BRIDGE - Client IT Infrastructure Improvements  
**Status:** Completed 5/17/2022 1:08:30 PM  
**Location:** 505 Crescent Blvd Glen Ellyn, IL 60137-4539  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Homeless Facilities (not operating costs) (03C)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 12/19/2020

**Description:**

A total of \$30,626.00 in CDBG funds will be used to improve internet capacity and reliability at 7 apartment buildings providing transitional housing for homeless families. Buildings will be hard-wired for internet-wi-fi service to facilitate e-learning, working and job searching at home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$30,626.00	\$0.00	\$30,626.00
<b>Total</b>	<b>Total</b>			<b>\$30,626.00</b>	<b>\$0.00</b>	<b>\$30,626.00</b>

**Proposed Accomplishments**

Public Facilities : 113

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	20	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 496 - SBAG-Xtreme Dance Center  
**Status:** Completed 6/24/2022 2:18:04 PM  
**Location:** 1911 Glacier Park Naperville, IL 60540-4182  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/28/2021

**Description:**  
 Small Business Assistance Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$5,000.00	\$5,000.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Provided financial assistance to one business negatively impacted by COVID-19.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 497 - SBAG-Il Negozio  
**Status:** Completed 4/28/2022 12:03:06 PM  
**Location:** 35 W Jefferson Ave Naperville, IL 60540-5308  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/28/2021

**Description:**  
 Small Business Assistance Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	1		
Total	0	0	0	1		
Percent Low/Mod	0.0%					

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	Provided \$5000 CDBG-CV grant to a microenterprise impacted by COVID-19.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 498 - SBAG-Sweet Home Gelato  
**Status:** Completed 4/18/2022 7:10:01 PM  
**Location:** 50 S Main St Naperville, IL 60540-5484  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/28/2021

**Description:**  
 Small Business Assistance Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Provided \$5,000 grant to assist small business during the COVID-19 pandemic.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 499 - SBAG--Personal Success System  
**Status:** Completed 4/28/2022 12:07:53 PM  
**Location:** 1580 W Ogden Ave Naperville, IL 60540-3900  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 05/28/2021

**Description:**  
 Small Business Assistance Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>

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Female-headed Households:				0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	1		
Non Low Moderate	0	0	0	1		
Total	0	0	0	2		
Percent Low/Mod	50.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	Provided \$5,000 Small Business Assistance Grant to business impacted by COVID-19.	



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 500 - SBAG-LMBA  
**Status:** Completed 4/18/2022 7:25:21 PM  
**Location:** 1730 Park St Ste 121 Naperville, IL 60563-2611  
**Objective:** Create economic opportunities  
**Outcome:** Availability/accessibility  
**Matrix Code:** ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 06/02/2021

**Description:**

Small Business Assistance Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Small Business Assistance Grant to business affected by COVID-19 pandemic.	



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**PGM Year:** 2021  
**Project:** 0005 - Illinois Independent Living Center - Apartment Acquisition/Rehabilitation  
**IDIS Activity:** 501 - ILLINOIS INDEPENDENT LIVING CENTER - Apartment Acquisition/Rehabilitation  
**Status:** Completed 7/18/2022 7:19:10 PM  
**Location:** 1141 Iroquois Ave Naperville, IL 60563-9376  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Acquisition for Rehabilitation (14G) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 09/30/2021

**Description:**

A total of \$125,000 in CDBG funds will be used to acquire and rehab a two-bedroom apartment for use as a permanently affordable rental unit in a 31-unit apartment complex providing affordable, accessible housing to low or moderate-income renters with severe physical disabilities. The building is a condominium with approximately 9 of 31 units individually owned. The remaining units are owned by the Illinois Independent Living Center, who also manage the building. The acquisition of an owner-occupied unit will result in the addition of one permanently affordable rental unit. The acquisition will cost approximately \$100,000. Rehab will consist of interior renovations to the apartment kitchen and bathroom at a cost of approximately \$25,000. No ground disturbance will be undertaken.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$125,000.00	\$0.00	\$125,000.00
<b>Total</b>	<b>Total</b>			<b>\$125,000.00</b>	<b>\$0.00</b>	<b>\$125,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0

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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 1 1

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2021	Provided \$125,000 in CDBG funds to acquire and rehabilitate an accessible two-bedroom apartment to be used as an affordable rental property for a household including an adult with severe physical disabilities.	



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**PGM Year:** 2021  
**Project:** 0007 - Loaves & Fishes CARES Program - Emergency Financial Assistance  
**IDIS Activity:** 502 - LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance  
**Status:** Completed 11/18/2022 12:00:00 AM **Objective:** Provide decent affordable housing  
**Location:** 1871 High Grove Ln Naperville, IL 60540-3931 **Outcome:** Affordability  
**Matrix Code:** Subsistence Payment (05Q) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 10/19/2021

**Description:**

A total of \$68,534 in CDBG funds will be used to provide Homelessness Prevention/Emergency Assistance Program for individuals and families at high risk of homelessness. Provides emergency financial assistance to cover rent, mortgage, and utility payments. Agency work with clients to connect them to other resources.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$68,534.00	\$23,432.32	\$68,534.00
<b>Total</b>	<b>Total</b>			<b>\$68,534.00</b>	<b>\$23,432.32</b>	<b>\$68,534.00</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	36
Black/African American:	0	0	0	0	0	0	71	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>									<b>143</b>	<b>36</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		100					
Low Mod	0	0	0		25					
Moderate	0	0	0		18					
Non Low Moderate	0	0	0		0					
Total	0	0	0		143					
Percent Low/Mod					100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A total of \$68,534 in CDBG funds was used to provide a Homelessness Prevention/Emergency Assistance Program for 143 individuals at high risk of homelessness. Clients were provided emergency financial assistance to cover rent, mortgage, and utility payments.	



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**PGM Year:** 2021  
**Project:** 0004 - DuPage PADS - Olympus Place Supportive Housing Program  
**IDIS Activity:** 503 - DUPAGE PADS - Olympus Place Supportive Housing Program  
**Status:** Completed 11/30/2022 12:00:00 AM **Objective:** Create suitable living environments  
**Location:** 5 Olympus Dr Naperville, IL 60540-7954 **Outcome:** Sustainability  
**Matrix Code:** Services for Persons with Disabilities **National Objective:** LMC  
 (05B)

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 11/04/2021

**Description:**

A total of \$15,118 in CDBG funds will be used to provide supportive services to approximately 11-18 chronically homeless persons living at Olympus Place apartments, an affordable supportive rental housing complex owned and managed by DuPage PADS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$15,118.00	\$1,350.84	\$15,118.00
<b>Total</b>	<b>Total</b>			<b>\$15,118.00</b>	<b>\$1,350.84</b>	<b>\$15,118.00</b>

**Proposed Accomplishments**

People (General) : 11

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>									<b>21</b>	<b>0</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		18					
Low Mod	0	0	0		3					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		21					
Percent Low/Mod					100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A total of \$15,118 in CDBG funds was used to provide supportive services to approximately 11-18 chronically homeless persons living at Olympus Place apartments, an affordable supportive rental housing complex owned and managed by DuPage PADS.	





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**PGM Year:** 2021  
**Project:** 0011 - City of Naperville - Grant Administration  
**IDIS Activity:** 504 - CDBG Administration: Program Year 2021  
**Status:** Completed 5/3/2023 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/16/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$60,000.00	\$30,000.00	\$60,000.00
<b>Total</b>	<b>Total</b>			<b>\$60,000.00</b>	<b>\$30,000.00</b>	<b>\$60,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			



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**Income Category:**

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2019  
**Project:** 0015 - CDBG-CV Public Services  
**IDIS Activity:** 505 - 360 YOUTH SERVICES -- Youth Emergency Shelter  
**Status:** Open  
**Location:** 1305 Oswego Rd Naperville, IL 60540-6249  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** Yes

**Initial Funding Date:** 08/12/2022

**Description:**

Costs to house youth experiencing homelessness due to unemployment and inability to obtain housing due to COVID in hotels/motels while receiving public services and employment counseling.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$98,981.00	\$68,206.51	\$68,206.51
<b>Total</b>	<b>Total</b>			<b>\$98,981.00</b>	<b>\$68,206.51</b>	<b>\$68,206.51</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	12
Black/African American:	0	0	0	0	0	0	62	4
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>									<b>92</b>	<b>16</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		80					
Low Mod	0	0	0		8					
Moderate	0	0	0		1					
Non Low Moderate	0	0	0		3					
Total	0	0	0		92					
Percent Low/Mod					96.7%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2023	During the period 12/01/2021 - 02/28/2023, 92 unduplicated individuals were served in the Youth Emergency Shelter.	



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**PGM Year:** 2021  
**Project:** 0009 - UCP Seguin - You Hold the Key Project, Phase III  
**IDIS Activity:** 506 - UCP SEGUIN - You Hold the Key Project, Phase III (Bathroom Rehab)  
**Status:** Completed 11/30/2022 12:00:00 AM  
**Location:** 715 Sara Ln Naperville, IL 60565-1613  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Facility for Persons with Disabilities (03B)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/12/2022

**Description:**

Rehabilitation of group home for adults with disabilities at 715 Sara Lane, Naperville, IL.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$44,800.00	\$44,800.00	\$44,800.00
<b>Total</b>	<b>Total</b>			<b>\$44,800.00</b>	<b>\$44,800.00</b>	<b>\$44,800.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	4	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	4	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A total of \$44,800 was used to enlarge and remodel a bathroom in full compliance with the Americans with Disabilities Act (ADA) standards at 715 Sara Lane, Naperville, IL - a Community Integrated Living Arrangement (CILA) for adults with severe disabilities due to cerebral palsy.	



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**PGM Year:** 2021  
**Project:** 0008 - Ray Graham Association - Starling CILA Chairlift Installation  
**IDIS Activity:** 507 - RAY GRAHAM ASSOCIATION - Starling CILA Chairlift/Elevator Installation  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 52 Starling Ln Naperville, IL 60565-2314 **Outcome:** Sustainability  
**Matrix Code:** Facility for Persons with Disabilities (03B) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/06/2022

**Description:**  
 Install a chairlift or elevator at Ray Graham Association's Starling CILA located at 52 Starling Lane, Naperville, IL.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$21,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$21,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 6

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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**PGM Year:** 2021  
**Project:** 0003 - Bridge Communities - Transitional Housing Rehabilitation  
**IDIS Activity:** 508 - BRIDGE COMMUNITIES, INC. - Transitional Housing Rehabilitation  
**Status:** Completed 4/3/2023 12:00:00 AM  
**Location:** 432 E Bailey Rd Naperville, IL 60565-1556  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Homeless Facilities (not operating costs) (03C)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/12/2022

**Description:**

Remodeling of 4 kitchens, 8 common door replacements, 3 patio door replacements, 20 window replacements, replacement of HVAC Boiler and Water Heater at 432 E. Bailey Road, Naperville, IL.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$110,000.00	\$110,000.00	\$110,000.00
<b>Total</b>	<b>Total</b>			<b>\$110,000.00</b>	<b>\$110,000.00</b>	<b>\$110,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	12
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>									<b>43</b>	<b>12</b>
Female-headed Households:									0	0
<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		23					
Low Mod	0	0	0		20					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		43					
Percent Low/Mod					100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A total of \$110,000 in CDBG grant funds were used to rehabilitate 4 kitchens, replace one water heater, replace one boiler and replace exterior windows and doors for 8 units in a multi-unit building providing transitional housing for 43 low and extremely low income individuals.	



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**PGM Year:** 2021  
**Project:** 0006 - Little Friends, Inc. - CILA Rehabilitation  
**IDIS Activity:** 509 - LITTLE FRIENDS - CILA Rehabilitation  
**Status:** Completed 1/11/2023 12:00:00 AM  
**Location:** 760 S Washington St Naperville, IL 60540-6653  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Facility for Persons with Disabilities (03B)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 08/12/2022

**Description:**  
 Rehabilitation of CILA home.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC170031	\$57,000.00	\$57,000.00	\$57,000.00
<b>Total</b>	<b>Total</b>			<b>\$57,000.00</b>	<b>\$57,000.00</b>	<b>\$57,000.00</b>

**Proposed Accomplishments**

Public Facilities : 6

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>



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Female-headed Households:			0	0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>	
Extremely Low	0	0	0	4	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	4	
Percent Low/Mod				100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2021	A total of \$57,000 in CDBG funds was used to renovate and upgrade the CILA home located at 760 S. Washington St. Naperville, IL by renovating the kitchen including replacement of countertops and flooring, upgrading two bathrooms to full compliance with ADA and installation of a drain tile foundation system. Four adults with severe disabilities due to autism reside in the home.	



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**PGM Year:** 2022  
**Project:** 0006 - Loaves & Fishes CARES Program - Emergency Financial Assistance  
**IDIS Activity:** 510 - LOAVES & FISHES CARES PROGRAMS - Emergency Financial Assistance  
**Status:** Open **Objective:** Provide decent affordable housing  
**Location:** 1871 High Grove Ln Naperville, IL 60540-3931 **Outcome:** Affordability  
**Matrix Code:** Subsistence Payment (05Q) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/05/2022

**Description:**

A total of \$63,920 in CDBG funds will be used to prevent homelessness by providing up to 3 months of emergency rent, mortgage or utility assistance to individuals and families at high risk of eviction, foreclosure and/or utility shutoff.

Recipients are also provided with counseling to address financial, employment and other issues.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$63,920.00	\$36,486.58	\$36,486.58
<b>Total</b>	<b>Total</b>			<b>\$63,920.00</b>	<b>\$36,486.58</b>	<b>\$36,486.58</b>

**Proposed Accomplishments**

People (General) : 1,187

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	63	32
Black/African American:	0	0	0	0	0	0	56	0
Asian:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>									<b>128</b>	<b>32</b>
Female-headed Households:									0	0
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>					
Extremely Low	0	0	0		60					
Low Mod	0	0	0		31					
Moderate	0	0	0		37					
Non Low Moderate	0	0	0		0					
Total	0	0	0		128					
Percent Low/Mod					100.0%					

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	CDBG funds provided emergency rental and mortgage assistance for low and moderate income individuals residing in the City of Naperville. December 2022 - Provided a total of \$23,785.39 to 13 households consisting of 38 residents January 2023 - Provided a total of \$6,896.97 to 5 households consisting of 14 residents February 2023 - Provided a total of \$5,804.22 to 6 households consisting of 16 residents March 2023 - Provided a total of \$9,477.52 to 8 households consisting of 24 residents April 2023 - Provided a total of \$5,042.65 to 5 households consisting of 8 residents	



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**PGM Year:** 2022  
**Project:** 0010 - UCP Seguin - You Hold the Key Project, Phase IV  
**IDIS Activity:** 511 - UCP SEGUIN - You Hold the Key Project, Phase IV Roof  
**Status:** Open  
**Location:** 715 Sara Ln Naperville, IL 60565-1613  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Facility for Persons with Disabilities (03B)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/05/2022

**Description:**

A total of \$20,610 in CDBG funds will be used to install a new roof and oversized gutter system, high-efficiency furnace, whole-house humidifier, and in-duct ultraviolet light air purifier in a CILA housing 4 adults with severe disabilities due to Cerebral Palsy at 715 Sara Lane, Naperville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$20,610.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$20,610.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 4

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0







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**PGM Year:** 2022  
**Project:** 0004 - Illinois Independent Living Center - Apartment Acquisition  
**IDIS Activity:** 512 - ILLINOIS INDEPENDENT LIVING CENTER - Two Bedroom Unit Acquisition  
**Status:** Completed 1/30/2023 12:00:00 AM  
**Location:** 1141 Iroquois Ave Naperville, IL 60563-9376  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Acquisition for Rehabilitation (14G) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/06/2022

**Description:**

A total of \$30,456 in CDBG funds will be used to acquire a two-bedroom apartment for use as a permanently affordable rental unit in a 31-unit apartment complex providing affordable, accessible housing to low or moderate income renters with severe physical disabilities. The building is a condominium with approximately 8 of 31 units individually owned. The remaining units are owned by the Illinois Independent Living Center, who also manages the building. The acquisition of an owner-occupied unit will result in the addition of one permanently affordable rental unit.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$30,456.00	\$30,456.00	\$30,456.00
<b>Total</b>	<b>Total</b>			<b>\$30,456.00</b>	<b>\$30,456.00</b>	<b>\$30,456.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>
Percent Low/Mod		100.0%	100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	Provided \$30,456 in CDBG funds to acquire an accessible two-bedroom apartment to be used as an affordable rental property for a household that includes an adult with severe physical disabilities	



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**PGM Year:** 2022  
**Project:** 0008 - Northern Illinois Food Bank - Dock Plate Replacement at West Suburban Center  
**IDIS Activity:** 513 - NORTHERN ILLINOIS FOOD BANK - Dock Plates Replacement  
**Status:** Open  
**Location:** 273 Dearborn Ct Geneva, IL 60134-3587  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMC  
 in 03A-03S (03Z)

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/06/2022

**Description:**

A total of \$28,200 in CDBG funds will be used to replace five dock plates (Blue Giant Vertical Storing Boards) and add one dock leveler (Blue Giant Mechanical Dock Leveler) needed to improve the efficiency of operations and safety at Northern Illinois Food Bank's distribution center.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$28,200.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$28,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 14,387

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11,949	7,059
Black/African American:	0	0	0	0	0	0	1,160	0
Asian:	0	0	0	0	0	0	1,294	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4,624	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>	0	0	0	0	0	0	19,027	7,059
Female-headed Households:	0		0		0			
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	4,757				
Low Mod	0	0	0	12,367				
Moderate	0	0	0	1,903				
Non Low Moderate	0	0	0	0				
Total	0	0	0	19,027				
Percent Low/Mod				100.0%				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2022	A total of \$28,200 of CDBG funding was used to replace 5 dock plates at Northern Illinois Food Bank's distribution center. Northern Illinois Food Bank collects and distributes food to food banks and providers throughout northeastern Illinois, including the food pantries serving Naperville residents. During the period 11/18/22 - 6/6/23, 19,027 unduplicated low and moderate income individuals were served.	



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**PGM Year:** 2022  
**Project:** 0009 - Ray Graham Association - Starling CILA Basement and Bedroom Remodel  
**IDIS Activity:** 514 - RAY GRAHAM ASSOCIATION - Starling Basement Bedroom Remodel  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 52 Starling Ln Naperville, IL 60565-2314 **Outcome:** Sustainability  
**Matrix Code:** Facility for Persons with Disabilities (03B) **National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/06/2022

**Description:**

A total of \$14,100 in CDBG funds will be used to remodel the basement common area to include the addition of one bedroom in the Community Integrated Living Arrangement (CILA) located at 52 Starling Lane.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$14,100.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$14,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 4

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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**PGM Year:** 2022  
**Project:** 0005 - Little Friends, Inc. - CILA Rehabilitation  
**IDIS Activity:** 515 - LITTLE FRIENDS - Group Home Renovation  
**Status:** Open  
**Location:** 123 Cedarbrook Rd Naperville, IL 60565-2284  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Facility for Persons with Disabilities (03B)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/06/2022

**Description:**

A total of \$14,100 in CDBG funds will be used to rehabilitate a Community Integrated Living Arrangement (CILA) providing housing for 5 disabled adults by renovating two bathrooms to make them ADA compliant, roof replacement, installing new and raised flooring throughout the home, installation of a ramp to the front door and new exterior doors and windows. The home, located at 123 Cedarbrook Road, Naperville is owned and managed by Little Friends, Inc.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$14,100.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$14,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 5

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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<b>Total:</b>					0	0	0	0	0	0	0	0
Female-headed Households:					0		0		0			
<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod												

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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**PGM Year:** 2022  
**Project:** 0007 - Naperville Elderly Homes - Concrete Walkway Replacement/Masonry Work  
**IDIS Activity:** 516 - NAPERVILLE ELDERLY HOMES - Concrete Walkway and Masonry Repair  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 310 Martin Ave Naperville, IL 60540-6542 **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/06/2022

**Description:**

A total of \$32,172 will be used to remove and replace concrete walkways to meet ADA and mobility accessibility standards and to complete masonry repair including tuckpointing, sealing and caulking on the building facade at Martin Avenue Apartments, located at 310 Martin Avenue. The building is owned and operated by Naperville Elderly Homes dba Martin Avenue Apartments.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$32,172.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$32,172.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 180

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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**PGM Year:** 2022  
**Project:** 0001 - Bridge Communities - Transitional Housing Rehabilitation  
**IDIS Activity:** 517 - BRIDGE COMMUNITIES Transitional Housing Rehabilitation  
**Status:** Open  
**Location:** 432 E Bailey Rd Naperville, IL 60565-1556  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Homeless Facilities (not operating costs) (03C)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/07/2022

**Description:**

A total of \$62,698 will be used to rehabilitate 4 kitchens at 432 W. Bailey Road, a multi-family apartment building providing transitional housing for approximately 32 individuals in 8 households. The project will also fund the replacement of an original boiler with a high-efficiency boiler at 1330 Crab Apple Court, a multi-family apartment building providing transitional housing for approximately 24 individuals in 6 households.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$62,698.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$62,698.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 28

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>		<b>Person</b>			
Extremely Low	0	0	0		0			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		0			
Percent Low/Mod								

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2022  
**Project:** 0002 - DuPage PADS - Olympus Place Supportive Housing Program  
**IDIS Activity:** 518 - DUPAGE PADS Olympus Place Supportive Housing Program  
**Status:** Open  
**Location:** 5 Olympus Dr Naperville, IL 60540-7954  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Services for Persons with Disabilities (05B)  
**National Objective:** LMC

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/07/2022

**Description:**

A total of \$15,745 will be used to provide supportive services to 11-18 residents of Olympus Place Apartments, a multi-family rental apartment complex providing affordable permanent supportive housing to people who were formerly chronically homeless owned and managed by DuPagePads.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$15,745.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$15,745.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 11

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0





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**PGM Year:** 2022  
**Project:** 0003 - DuPage PADS - Building (Motel) Acquisition for Interim Housing Center  
**IDIS Activity:** 519 - DUPAGE PADS Hotel Acquisition for Interim Housing Center  
**Status:** Completed 2/20/2023 12:00:00 AM **Objective:** Provide decent affordable housing  
**Location:** 1113 Butterfield Rd Downers Grove, IL 60515-1057 **Outcome:** Availability/accessibility  
**Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMH

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/07/2022

**Description:**

A total of \$188,000 will be used to purchase a 130-unit hotel to create an Interim Housing Center providing safe and isolated shelter for families who are homeless in a fixed and consistent location in conjunction with basic needs assistance and wraparound services.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$188,000.00	\$188,000.00	\$188,000.00
<b>Total</b>	<b>Total</b>			<b>\$188,000.00</b>	<b>\$188,000.00</b>	<b>\$188,000.00</b>

**Proposed Accomplishments**

Housing Units : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	27	5	0	0	27	5	0	0
Black/African American:	26	2	0	0	26	2	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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<b>Total:</b>			<b>53</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>53</b>	<b>7</b>	<b>0</b>	<b>0</b>
Female-headed Households:			0		0		0			
<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>			<b>Person</b>				
Extremely Low	49	0	49			0				
Low Mod	4	0	4			0				
Moderate	0	0	0			0				
Non Low Moderate	0	0	0			0				
Total	53	0	53			0				
Percent Low/Mod	100.0%		100.0%							

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2022	DuPage PADS completed the purchase of property at 1113 Butterfield Road, now known as the Interim Housing Center. Fifty-three unduplicated homeless individuals of low and very low income have been served. A total of \$188,000 in City of Naperville CDBG funds were expended for the purchase the 130-unit hotel, combined with DuPage County CDBG CV, DuPage County ARPA funds, donations and general operating agency funds for a total project cost of \$6,500,423.	





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**PGM Year:** 2022  
**Project:** 0011 - City of Naperville - Grant Administration  
**IDIS Activity:** 520 - CDBG ADMINISTRATION- Program Year 2022  
**Status:** Completed 5/18/2023 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

**Activity to prevent, prepare for, and respond to Coronavirus:** No

**Initial Funding Date:** 12/07/2022

**Description:**

A total of \$61,100 will be used to pay grant administration and planning costs for the City of Naperville's CDBG Program, including a portion of the salary and benefits of staff that administer and manage the City's Program Year 2022 CDBG Grant.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$61,100.00	\$45,825.00	\$45,825.00
<b>Total</b>	<b>Total</b>			<b>\$61,100.00</b>	<b>\$45,825.00</b>	<b>\$45,825.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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<b>Total Funded Amount:</b>	<b>\$2,439,600.81</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$2,039,010.22</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,050,660.31</b>