

CITY OF NAPERVILLE  
*George Pradel, Mayor*

2013 ANNUAL  
ACTION PLAN



TRANSPORTATION, ENGINEERING  
& DEVELOPMENT BUSINESS GROUP



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# Fourth Program Year Action Plan

The CPMP Annual Action Plan includes the [SF 424](#) and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

## Narrative Responses

### GENERAL

#### Executive Summary

The Executive Summary is required. Include the objectives and outcomes identified in the plan and an evaluation of past performance.

Program Year 4 Action Plan Executive Summary:

#### Action Plan

The City seeks to respond to its changing conditions with programs and services for its residents most in need. In 2013, the City anticipates spending \$515,000 in Community Development Block Grant (CDBG) funds as well as work with private sector and non-profit agencies to carry out its Consolidated Plan.

#### Community Profile

The City of Naperville is a growing community of approximately 142,000 people, located 30 miles West of Chicago in both DuPage and Will Counties in 39.61 square miles. Naperville is a home rule city with a council-manager form of municipal government. The City of Naperville offers an attractive combination of both excellent quality of life and a competitive business climate, making the City an ideal place for many to relocate.

According to the 2010 Census, the City's population is approximately 142,000 persons – a ten percent increase over the last ten years. The population over 65 has grown by over 50% and now comprises 8.7% of the City's population. The number of persons age 55-64 has increased from 6.5 to 11.4% of the population. The senior population is expected to grow steadily as the City reaches residential build-out. The minority population in Naperville has increased from 14.8% in 2000 to 23.5% in 2010.

Naperville's housing stock includes a number of high end single family developments. This type of development is a draw in the region for high-income families, raising the City's median family income. However, the recent economic downturn has also affected the Naperville community. Average home sales prices have fallen by 18% since 2007. According to the Illinois Department of Employment Security, the community's unemployment rate grew from a low of 3.1% in 2006 to 8.1% in the middle of 2011.

According to the 2010 Census, there are 52,270 dwelling units in the City of Naperville. The 2010 Census indicates that the homeowner vacancy rate is 4.3%, and the rental vacancy rate is 1.8%. As seen across the country, the recession has cause an increase in homeowner vacancy rates in Naperville as well. According to the 2009 Naperville Housing Needs and Market Analysis, 15% of residents are spending more than 30% of their income on housing costs.

Naperville faces a number of barriers in affordable housing, with the limited availability and high cost of vacant land posing the greatest hindrance. The City does offer development bonuses for the creation of affordable units, but developers have historically not taken advantage of these bonuses. In 2009, the City completed a Naperville housing Needs and Market Analysis Report and subsequently an Action Plan: Addressing the Housing Needs of Naperville's Low to Moderate Income Seniors and People with Disabilities. In early 2012, the City released the Attainable Housing Toolkit, a comprehensive online document containing city, county, state and federal information and housing resources that are available to low- to moderate-income senior citizens and residents with disabilities. A City approved analysis of impediments to fair housing activities also uncovered a variety of challenges to attainable housing goals.

## **OBJECTIVES AND OUTCOMES**

This report provides an analysis of the current and prospective challenges to improving and providing affordable and attainable housing, as well as strategies and recommendations for improving the City's response to a variety of priority needs. Methods of analysis include trend data, debt and cost burden ratios, and income and market ratios. All data is included in tables and appendices. This report shows that while many City efforts have provided positive results, areas for improvement do exist. The strategies for improving City services are provided in a detailed five year strategic plan.

DuPage County is the lead entity of the DuPage HOME Consortium and Naperville is a member of the consortium. Naperville is then considered part of the 2010-2014 DuPage County Consolidated Plan. The 5-Year Consolidated Plan establishes goals for the following key areas:

- Affordable housing
- Homeless needs
- Affirmative housing and market analysis
- Non-housing community development needs
- Lead based paint hazard reduction
- Anti-poverty strategies
- Coordination

For the purposes of this One-Year Action Plan, the City of Naperville will report on affordable housing, homeless, and non-homeless special needs housing objectives according to the DuPage County 5-Year Consolidated Plan. The City of Naperville has adopted strategies to meet needs for non-housing community development, and anti-poverty objectives.

CDBG program activities supporting consolidated plan objectives and outcomes are found in the activity description sheets that follow below. The City is expecting at least 70% of activities to assist low to moderate-income people.

**Summary of 2010-2014 Objective/Outcomes**

Objectives	Performance Indicators	Expected Number	Outcome/ Objective*
<b>Rental Housing</b>			
Increase supply, quality, and affordability of rental housing	Households	460	DH-2
Improve the quality of affordable rental housing	Households	65	SL-2
<b>Owner Housing</b>			
Increase availability and access to owner housing	Households	125	DH-1
Increase supply, quality and affordability of owner housing	Households	80	DH-2
<b>Homeless</b>			
Support essential services and facility improvements to enable homeless persons to access suitable living environments	Persons	51,000	SL-1
<b>Special Needs</b>			
Support of essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	Persons	109,000	SL-1
<b>Community Development</b>			
Assist in the provision of transportation options	Persons		SL-2
<b>Remove Architectural Barriers</b>			
Enhance accessibility of owner-occupied homes or non-profit owned, occupied rental units	Persons		SL-1
Enhance overall accessibility of Naperville by reducing architectural barriers in public facilities	Persons		SL-1
<b>Public Facilities</b>			
Enhance the inventory of supportive housing	Persons		SL-1
Enhance the services provided by public facilities	Persons		SL-1
<b>Public Services</b>			
Undertake public service activities	Persons		SL-1

**HUD Outcome/Objective Codes**

Objectives	Outcomes		
	Availability/Accessibility	Affordability	Sustainability
Decent Housing	DH-1	DH-2	DH-3
Suitable Living Environment	SL-1	SL-2	SL-3
Economic Opportunity	EO-1	EO-2	EO-3

**Summary of 2013 Proposed Activities**

Agency	Activity Name	Expected #	Objective	Funding
Bridge Communities	Transitional Housing Program Capital Rehab Work	29 units	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$100,000
City of Naperville	Grant Administration		CDBG Administration	\$34,778
Community Housing Advocacy and Development	Low-income Housing Units Rehabilitation	11 units	Improve the quality of affordable rental housing	\$30,500

DuPage PADS	Olympus Place Rehab	12 units	Improve the quality of affordable rental housing	\$51,406
DuPage PADS	Olympus Place Operating Costs	16 persons	Enhance availability and quality of public services	\$20,000
Family Shelter Service	Intermediate Housing Rehabilitation	1 unit	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000
Naperville CARES	Emergency Assistance Program	478 persons	Support essential services to enable access to suitable living environments	\$40,000
Naperville Heritage Society	Meeting House ADA Improvements	N/A	Enhance overall accessibility by reducing architectural barriers in public facilities	\$25,000
Northern Illinois Food Bank	Loading Dock Doors Installation	2 units	Enhance the services provided by public facilities	\$60,000
Naperville Elderly Homes	Unit Rehab- kitchen renovations	54 units	Improve the quality of affordable rental housing	\$86,381
Senior Home Sharing	Eagle Place Home Enhancements	1 unit	Improve the quality of affordable rental housing	\$20,000
Turning Pointe Autism Foundation	Life Skills Apartment Buildout	24 persons	Support of essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	\$20,000
			<b>Total</b>	<b>\$528,065</b>

Total amount of funds available in 2013:

CDBG 2013 Entitlement	\$400,000
Reprogrammed Funds	\$128,065
Program Income	\$ 0
Roll-over Funds	\$ 0
<b>Total</b>	<b>\$528,065</b>

**2013 Funding Allocations**

CDBG Objectives	Allocation
Administration (maximum allocation 20%)	\$34,778
Public Services (maximum allocation 15%)	\$60,000
Other (usually 65% of total funding)	\$433,287
<b>Total 2013 Budget</b>	<b>\$528,065</b>

The 2013 activities are expected to assist 518 low to moderate-income people in Naperville. The table below identifies the total number of persons expected to benefit based on income.

People Assisted Based on Income		
0-30% Median Family Income	316 people	61% of total
31-50% Median Family Income	134 people	26% of total
51-80% Median Family Income	52 people	10 % of total
81% + Median Family Income	16 people	3% of total

### **Summary of Past Performance**

After close monitoring by the local Chicago Community Planning and Development (CPD) and Labor Relations offices, the City is executing the CDBG program in compliance with federal regulations. Several steps have been taken to demonstrate to HUD and the community that the City has the capacity and commitment to execute the CDBG program:

1. Management of the CDBG grant program has been moved to the Department of Transportation, Engineering and Development. As part of this relocation, the CDBG program is supported by a Grants Administrator, Community Planners, the Transportation and Planning Team Leader, and the Department Director.
2. The City has created policies and procedures to ensure compliance with all HUD requirements including, but not limited to, environmental review, monitoring, procurement, and disbursements.
3. City staff has attended and continues to attend HUD sponsored training on environmental review and process, IDIS, and basic CDBG requirements.
4. In partnership with HUD, the City has reviewed and reprogrammed the disallowed funds from previous program years.

The CDBG program provides extraordinary benefit to the City of Naperville and the City is committed to compliance with all HUD regulations and requirements. We will continue to request assistance from HUD staff as needed and comply with all HUD directives.

After release of 2011 funds which were withheld by HUD due to the monitoring findings, the City has been coordinating and disbursing funds for the 2011 projects. Concurrently, the City has been managing projects assigned for 2012 program year. Both project sets are expected to be completed within 2012 program year time frame.

### **GENERAL QUESTIONS**

1. Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year. Where appropriate, the jurisdiction should estimate the percentage of funds the jurisdiction plans to dedicate to target areas.

The City of Naperville has not directed assistance in the One-Year Action Plan to any specific geographic area in the City, projects are funded on a citywide basis.

2. Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.

All projects have been awarded funding based on the merits of the project.

3. Describe actions that will take place during the next year to address obstacles to meeting underserved needs.

In the upcoming year, the City will continue reviewing its priorities for CDBG allocations in the context of the Consolidated Plan and needs and goals of the community. The City will implement the changes that were specified in the 1-2 year work plan and prepare to implement changes for the further years. The City will be drawing on the input it received from the community in July 2012. The community was given a chance to fill out the survey related to the community needs and the CDBG program direction.

City staff will continue attending HOME Advisory Commission to advise the County as well as learn about the already available services to the County and the City of Naperville residents. This knowledge will allow the City to structure the program in ways that can address the community needs that are not attended by other programs or grants. It will prevent the duplication of services.

As with many community planning issues, a challenge is obtaining residents opinions and input through the process due to lack of interest or time to become active participants in the development process. The City will continue to work to make it easier for residents to become a partner through the use of e-mail, public meetings, and workshops. The City will also make concerted efforts to re-establish relationships with other units of governments that are true partners in managing these challenges, most notably DuPage County. These regional issues must be dealt with as a group of municipalities and counties in Illinois. Naperville will seek to participate in these regional meetings to solve some of the problems that residents and prospective residents are encountering.

4. Identify the federal, state, and local resources expected to be made available to address the needs identified in the plan. Federal resources should include Section 8 funds made available to the jurisdiction, Low-Income Housing Tax Credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan.

#### **Federal Resources**

Community Development Block Grant (CDBG) - As an entitlement community, the City of Naperville receives an annual allocation of approximately \$400,000 to assist low-income persons for a variety of eligible community development and housing activities. The Naperville City Council establishes the allocations for the use of CDBG funds based on the Consolidated Plan priorities. No program income is anticipated.

HOME Investment Partnerships Act (HOME) - This program is operated as a consortium with DuPage County as the lead agency and the municipalities of Downers Grove, Naperville, and Wheaton as cooperating jurisdictions. Annual funding available is approximately \$1.8 million for eligible activities ranging from rehabilitation of existing rental housing, to tenant based rental assistance and new construction. This program is to benefit low-income persons. It is not known at this time the dollar amount that will be available for future projects within Naperville.

Emergency Shelter Grant Program (ESG) - This program provides grants to qualifying non-profit organizations and local units of government for essential services to homeless individuals, prevention of homelessness activities and maintenance and operation of shelters. The amount of funding that may be available in Naperville is not known.

Permanent Housing for the Handicapped - Funding is awarded by HUD on a nationwide, competitive basis. States are the eligible applicants. The Governor has designated the Department of Human Services as the State agency to make funding available under this program.

Homeless Continuum of Care - This funding combines several separate homeless funding sources and awards funding to local jurisdictions based on locally defined continuum of care priorities. Funds may be used for permanent housing services or support services.

Emergency Community Services Homeless Grant Program - The Federal Department of Health and Human Services awards funds to the State of Illinois, but the program is administered by local agencies. These agencies can use the funding for comprehensive services to homeless individuals. This includes providing emergency shelter for homeless individuals, delivery of comprehensive counseling and/or case management services to the sheltered homeless, emergency purchases of basic life necessities (food, clothing, medicine, etc.) for homeless clients, referral services for homeless individuals, assistance to homeless individuals to improve their literacy skills, and other services.

Low-Income Energy Assistance Program - The Federal Department of Health and Human Services awards funds to the State of Illinois, but the program is operated locally. This program assists low-income households pay their utility bills (both renter and owners).

Low-Income Housing Tax Credit Program (LIHTC) - The Illinois Housing Development Authority (IHDA) will continue to operate this Federal program. Through this mechanism, the private sector is encouraged to invest in the development of low-income rental housing in return for the receipt of federal tax credits.

Energy Efficiency Conservation Block Grant (EECBG) - The Department of Energy provides Federal funding to local jurisdictions to improve the energy efficiency of commercial and residential buildings. The City of Naperville received \$1,000,000 in funding during 2009 and allocated the funds to several programs including completing energy audits and improvements to residential homes, an energy savings grant program for commercial businesses, and improvements to lower vehicle emissions.

## **Non-Federal Public Resources**

### **State Programs**

Affordable Housing Trust Fund Program - The Trust Fund is capitalized by a portion of the transfer tax that is generated by the sale of residential property in the State. The Trust Fund helps to support a broad range of affordable housing activities. These may include multiple family rehabilitation, new construction, single-family purchase efforts, and other initiatives. Eligible Trust Fund applicants and recipients include non-profit groups, for-profit corporations, local governments, and other entities.

Housing Linked Deposit Program - This program allows the Illinois Treasurer's office to help to finance housing for lower-income households. The objective is to improve the condition and affordability of housing. This ranges from single family, multi-family, and single room occupancy rental development.

The State Treasurer will deposit State funds at favorable rates in Illinois financial institutions that agree to make below market rate "linked" loans to help finance housing development. The loans can be used for pre-development activities, acquisition and development, bridge loans, and mortgage financing.

Housing Partnership Program - The Illinois Housing Development Authority helps fund affordable housing for low and extremely low-income households through this program. IHDA targets the funds to low and extremely low income Illinois households. A priority is placed on addressing the affordable housing needs of households that have high incidence of housing problems.

Single Family Loan Program - The Illinois Housing Development Authority helps to promote and facilitate home ownership through its Single Family Loan Program. As part

of this program, IHDA issues bonds, the proceeds of which provide attractive below market rate mortgage loans for qualifying low and moderate income households. In delivering the program, IHDA works with a statewide network of participating lending institutions and builders.

Multi Family Housing Bond/Commercial Paper Programs - Through these programs, IHDA issues tax-exempt bonds and sells commercial paper to finance housing development. Both financing approaches include a low income-targeting requirement.

Emergency Food and Shelter Program - The Illinois Department of Public Aid (IDPA) helps to fund the provision of emergency food and shelter services to the homeless or persons at risk of becoming homeless. The goal of the program is to provide direct food and/or shelter service, ancillary services, and preventive services to persons who are homeless or at risk of becoming homeless.

Circuit Breaker Program - Through the Illinois Department of Revenue, low income individuals aged 65 or older or totally disabled (if older than 16) receive refunds of money paid in property taxes, rent, or nursing home charges. People who qualify for the Circuit Breaker Program are also provided free transportation on public transportation.

Community Based Residential Program - The Department of Human Services funds community-based residential programs that serve persons with mental illnesses or developmental disabilities. Community agencies provide rehabilitation and support services to persons living at housing sites. Support services also are provided to persons living with family members or otherwise in their own homes, as well as in funded facilities.

Community Integrated Living Arrangements (CILA) Program - The Department of Human Services helps fund small, community-based housing services for persons with mental illness or developmental disabilities. The CILA program emphasizes community integration, independence in daily living, and economic self-sufficiency.

Community Care Program - This program provides in home and community-based services to eligible seniors, aged 60 and older. The program consists of four main services: case management, chore/housekeeping, homemaker, and adult care services. The objective is to help elderly individuals maintain their residences and to avoid premature use of nursing homes.

Home Services Program - The Department of Rehabilitation Services provides in home care to persons with disabilities up to age 60 in order to allow them to live independently in their homes. A major goal of the Home Services Program is to avert premature institutionalization of persons with disabilities. The program's services include personal assistants, home delivered meals, adult daycare, home remodeling, respite care, diagnostics, and emergency response.

Youth Homeless Program - The Department of Children and Family Services operates programs to transition youth to independent living and self-sufficiency and two shelters for homeless youth.

Domestic Violence Program - The Department of Public Aid funds a statewide network of local residential shelters, walk-in centers, and specialized service programs. Services provided to victims of domestic violence may include 24-hour crisis hot lines, individual

and group counseling, advocacy, information and referral, emergency medical care, food, clothing, and transportation.

**Local Programs**

Homestead Exemption for Senior Citizens - This program is available from both DuPage and Kane Counties. Under the program, a \$2,000 exemption is given on property tax bills of senior citizens, regardless of income, or the original amount of real estate taxes.

Real Estate Tax Deferral for Senior Citizens - This program is administered by the DuPage County Treasurers Office. Senior Citizens, 65 years or older with a household income of \$30,000 or less may defer all or part of their real estate taxes on their personal residence. This is a loan at 6% interest per annum; to be repaid at the time the property is sold or after the taxpayer's death.

Social Services Grant - An annual allocation of \$250,000 from the City of Naperville's general fund is available to help fund human services benefitting Naperville residents. The Grant is designed to provide funds for the provision of social services (including labor, supplies, and materials) including but not limited to those concerned with employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, emergency financial assistance, recreational needs, senior services, or training for local agencies and institutions. For the upcoming year, the City Council allocated additional \$50,000 to specifically fund drug and suicide prevention programs.

**Private Resource**

Private Loan Funds - Banks and other lending institutions can provide financing, on a pooled or individual institution basis, for housing development for lower income families. An increase in availability of these resources can be accomplished through distinct programs or on a companion basis with the delivery of State and Federally funded housing programs for low and extremely low income households.

Corporate Investment - Naperville area corporations are increasingly becoming concerned about the availability of nearby affordable housing stock for its labor force. Although corporations do not currently invest significant funds in affordable housing, this increasing level of interest may have the potential in the future to develop into an additional affordable housing resource.

**Non-profit Resources**

Foundations - Many foundations provide funds for housing development capacity building to organizations that provide assistance to low and extremely low income households.

Volunteers and Contributions - A resource that is difficult to calculate is the value of volunteered time to non-profit groups in the Naperville area, and private contributions of dollars to non-profit groups that aid in the delivery of affordable housing and support services. One example is the number of transitional housing apartments donated to the Transitional Housing Network by various groups. Currently there are 9 such units in the Naperville area, most of which are supported by local churches.

Program Year 4 Action Plan General Questions response:

## MANAGING THE PROCESS

1. Identify the lead agency, entity, and agencies responsible for administering programs covered by the consolidated plan.

The City of Naperville, Department of Transportation, Engineering and Development, has prepared the One-Year Action Plan. CDBG responsibilities were transferred to this department in 2011. Staff within that department is responsible for implementing the program. The One-Year Action Plan is based upon the priority needs as identified in the DuPage County 2010-2014 Consolidated Plan.

2. Identify the significant aspects of the process by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.

The City of Naperville's institutional structure to carry out its housing and community development plan has grown over the past few years and should continue to do so in the future. The City needs to increase the coordination efforts between government agencies and non-profit social services providers to support a concentrated and un-duplicated delivery system.

The projects funded were completed through a public call for projects. In addition, the City notified previous grant applicants and recipients of the call for projects. The City held a pre-application meeting for this CDBG application cycle informing potential applicants of the evaluation criteria and requirements. Through the CDBG application, and through conversations with potential applicants, the City stressed the importance of the applicant understanding the rules of the use of CDBG funds. The applicants need to understand that any CDBG funds disbursed by the City from this point forward will be subject to all City of Naperville and HUD regulations and processes including, but not limited to environmental review, subrecipient agreements, monitoring, procurement, Davis Bacon requirements, and disbursements.

Following a constant effort of maintaining the CDBG program in compliance the City gave significant consideration to projects with proven capacity to complete their projects in the upcoming year and agencies with experience in the use of CDBG funds.

During the summer of 2012 the City held a public meeting to inform the community of the availability of the funds and the requirements of the grant. The City also distributed an electronic survey asking for a feedback about the community needs. Based on the results of the survey and an ongoing process of improving program procedures, the City revised the priorities to accommodate the identified needs of the organizations and residents of Naperville. The City has an excellent history in citizen participation processes as evidenced through comprehensive planning studies and engineering projects. Other public participation tools that have been used include press releases, City Council workshops, and e-newsletters.

A listing of anticipated public, social service and private industry resources are as follows:

### Public Agencies

- City of Naperville
- Naperville Public Libraries
- Naperville Park District
- Naper Settlement Museum Village

- DuPage County Health Department
- DuPage County Department of Human Resources
- DuPage County Housing Authority
- DuPage County Treasurer's Office
- Will County Development Department

**Social Service Agencies**

- Breaking Free, Inc.
- Bridge Communities
- Catholic Charities
- Childserv
- Community Career Center
- Community Housing Association of DuPage
- DuPage County Bar Legal Aid
- DuPage PADS
- DuPage Senior Citizens Council
- Ecumenical Adult Day Care
- Family Shelter Service
- Greater DuPage MYM
- Hamdard Center
- HOPE Fair Housing Center
- Illinois Independent Living Center
- Little Friends, Inc.
- Loaves and Fishes Community Pantry
- Metropolitan Family Services
- Naperville CARES
- Naperville Community Outreach
- National Barrier Free, Inc.
- Naperville Responds for Our Veterans
- People's Resource Center
- Ray Graham, Inc.
- Samaritan Interfaith
- Senior Home Sharing
- Serenity House
- Xilin Association

3. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

As the lead agency, the City will continue to work to rebuild relationships with DuPage County. We will work closely with DuPage County and county-wide non-profit social service agencies to enhance coordination between public and private housing, health, and social service agencies. Expanding outreach efforts to larger agencies with DuPage and Will Counties should increase competition for the annual CDBG funding. The DuPage County Human Services Department will be a valuable partner in this outreach effort.

Program Year 4 Action Plan Managing the Process response:

**CITIZEN PARTICIPATION**

1. Provide a summary of the citizen participation process.

The City of Naperville published the public hearing notice in the Naperville Sun on January 6, 2013. The notice included the time and day of the public hearing and the public review locations. The annual action plan was posted on the City of Naperville website, [www.naperville.il.us](http://www.naperville.il.us), at the City Clerk's office, and at three public library locations. The public comment period is from January 6, 2013 to February 5, 2013. A copy of the Public Notice from the Naperville Sun is attached in Appendix A.

2. Provide a summary of citizen comments or views on the plan.

No comments or views were provided by the citizens.

3. Provide a summary of efforts made to broaden public participation in the development of the consolidated plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.

The City of Naperville held an open public meeting for the entire community to inform the public about the availability of the grant funds and requirements of the programs. The City sought the public's input by distributing a survey soliciting feedback about the community needs. Additionally, the City of Naperville broadened public participation in the development of the plan by holding a workshop on August 27, 2012 to discuss the program priorities, which were formally adopted following a public hearing at a City Council meeting on September 18, 2012.

Another workshop was held on December 18, 2012 to inform about proposed grant allocations. All of the City Council workshops and meetings are well publicized through press releases and available for viewing on the internet and local access television. These meetings are accessible to persons with disabilities and well publicized to all media outlets. Naperville residents, public service organizations, and other interested entities are encouraged to participate and partner in the development of the Naperville Consolidated Plan, Annual Action Plans and any amendments to the Plan and the evaluation of the annual performance report. These partnerships will provide valuable assistance and input in creating these plans that meet the needs of the residents.

In addition, the City utilized press releases, the website, and direct e-mail to previous applicants to advertise the call for projects. The call for projects was combined with the City's Social Services grant program application. Additional information on the plans to improve the citizen participation process is included in the above section "Managing the Process".

4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

All comments received before and during public comment period will be accepted and summarized above.

\*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool. Program Year 4 Action Plan Citizen Participation response:

## **INSTITUTIONAL STRUCTURE**

1. Describe actions that will take place during the next year to develop institutional structure.

Program Year 4 Action Plan Institutional Structure response:

In addition to the formal structure inherent in administering CDBG funds, the City will pursue informal communication and coordination with public and private housing agencies, other governmental agencies, private businesses, non-profit community agencies and other entities who work to meet the housing assistance and support needs of low income and moderate income people in the community. In particular, the City will continue the activities with Naperville CARES, a local social service provider, and the DuPage Housing Authority. The City will coordinate local agencies to help reduce duplication of programs, to emphasize efficient service delivery for local, state, and federal programs, and to identify and overcome gaps in institutional structure for carrying out the previously described strategies developed to address the priority needs. The City participates in a DuPage Funder's Collaborative designed at creating efficiencies and addressing social service gaps throughout the county. The City participates in the Homelessness Continuum of Care, which works towards the elimination of homeless throughout DuPage County. The City will coordinate with the City and state historic preservation officers to evaluate properties for historical significance as part of the environmental review process related to the use of federal funds.

The Department of Transportation, Engineering and Development will implement strategies for Consolidated Plan priorities with a number of city departments, local service providers, and agencies from DuPage County, and the Will County Development Department.

## **MONITORING**

1. Describe actions that will take place during the next year to monitor its housing and community development projects and ensure long-term compliance with program requirements and comprehensive planning requirements.

Program Year 4 Action Plan Monitoring response:

In order to insure compliance with its Consolidated Plan, the City of Naperville will implement the following monitoring strategies and procedures:

1. On-site visits of subrecipients receiving CDBG funding will be conducted at random to monitor financial management systems, procurement and contracting procedures, conflict of interest policies and other administrative and program requirements. Subrecipients will be notified in writing in advance of the monitoring visit and will be sent a written follow-up letter of any findings or recommendations.
2. Each year the City of Naperville will send subrecipients a copy of the most recent Section 8 income limits for the Chicago area, which are to be used as a basis of reporting for beneficiaries of grant funding.

3. All subrecipients will be required to send period project reports prior to a request for reimbursement and an annual report consisting of the following information:
  - Number of low-income persons benefiting from the project
  - Number of moderate-income persons benefiting from the project
  - Breakdown of number of persons/households assisted by the project by HUD reporting classification:
    - American Indian or Alaska Native
    - Asian
    - Black/African American
    - Native Hawaiian or Other Pacific Islander
    - White
    - American Indian or Alaska Native and White
    - Asian and White
    - Black/African American and White
    - American Indian or Alaska Native and Black/African American
    - Balance of individuals reporting more than one race

In accordance with new procedures developed by the City and approved by HUD, the City of Naperville will review all reports for completeness, not disbursing reimbursement funds until the reporting requirements have been satisfied. Based on the reports, a determination will be made as to whether or not the subrecipient complies with the minimum CDBG requirement of 70 % benefit to low and moderate-income persons.

4. Given the recent changes to the Naperville CDBG Program, technical assistance will be provided by the City of Naperville to all CDBG subrecipients to explain the administrative and reporting requirements of the CDBG program. Copies of the various Federal circulars, executive orders, and CDBG descriptive material will be provided at this time. The City of Naperville will monitor subrecipients carefully to ensure compliance with these requirements and offer suggestions where needed.
5. The City of Naperville has a Code Enforcement team comprised of four sworn code enforcement officers and a supervisor. The Code Enforcement team responds to all property maintenance code complaints or general housing issues. (Fair housing complaints are managed through the CDBG Administrator and Transportation and Planning Team Leader). We ensure, that when individuals or organizations come to the City for permits, improvements are in compliance with city codes, including our energy code.
6. During 2011/2012, the City developed and revamped policies and procedures to ensure compliance with all HUD requirements. We will continue using these new procedures, as well as HUD representatives, as a resource in ensuring compliance with all applicable regulations.

## **LEAD-BASED PAINT**

1. Describe the actions that will take place during the next year to evaluate and reduce the number of housing units containing lead-based paint hazards in order to increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families, and how the plan for the reduction of lead-based hazards is related to the extent of lead poisoning and hazards.

Program Year 4 Action Plan Lead-based Paint response:

Prevention and rehabilitation measures will be taken in all CDBG funded housing projects to ensure the extinction of lead-based paint hazards. All rehabilitation projects in which the building was constructed before 1978 will address lead-based paint regulations. The City will monitor to assure lead-based paint regulations are followed on all City housing rehabilitation projects. If lead-based paint is found during initial testing on a project where families with children under the age of six reside they will be referred to the County Health Department for testing for lead-based paint exposure. All City projects in which the building was constructed prior to 1978 and the housing rehabilitation special determines the presence of lead-based paint, contractors certified in safe work practices will be used for abatement. Clearance tests will be performed by an EPA certified risk assessor and a certified laboratory upon project completion. The City has an arrangement with DuPage County to assist the City in lead-based paint abatement. Lead-based paint hazards will also be taken into consideration in all pertinent CDBG funded projects being undertaken by sub-grantees. All CDBG funded projects will also take asbestos into consideration.

Most of the potential lead based paint hazards in Naperville are restricted to the older area of the City where the majority of the housing stock pre-dates 1978. Specifically, this area is bounded by Ogden Avenue on the north, Columbia Street on the east, Hillside Road on the south and the DuPage River on the west. U.S. Census data indicates that there could be as many as 2,700 households that may be at risk of exposure to lead based paint hazards. These households are located in Naperville's low and moderate income area, using the exception criteria figure of 24.57 percent, it is estimated that potentially 500 low and moderate income persons risk exposure to lead based paint hazards.

**HOUSING**

**Specific Housing Objectives**

\*Please also refer to the Housing Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve during the next year.

For the purposes of this One-Year Action Plan, the City of Naperville will report on affordable housing, homeless, and non-homeless special needs housing objectives according to the DuPage County 5-Year Consolidated Plan. The City of Naperville has adopted strategies to meet needs for non-housing community development, and anti-poverty objectives.

CDBG program activities supporting consolidated plan objectives and outcomes are found in the activity description sheets that follow below.

**Specific Housing Objectives**

Consolidated Plan Objectives	Performance Indicators	Expected Number	Outcome/ Objective*
<b>Rental Housing</b>			
Increase supply, quality, and affordability	Households	460	DH-2

of rental housing			
Improve the quality of affordable rental housing	Households	65	SL-2
<b>Owner Housing</b>			
Increase availability and access to owner housing	Households	125	DH-1
Increase supply, quality and affordability of owner housing	Households	80	DH-2
<b>Homeless</b>			
Support essential services and facility improvements to enable homeless persons to access suitable living environments	Persons	51,000	SL-1
<b>Special Needs</b>			
Support of essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	Persons	109,000	SL-1

The following activities maintain the availability of affordable housing in the City of Naperville.

**Proposed Activities Addressing Specific Housing Objectives**

Agency	Activity Name	Objective	Funding	Expected Units
Community Housing Advocacy and Development	Low-income Housing Units Rehabilitation	Increase supply, quality, and affordability of rental housing	\$30,500	11 units
DuPage PADS	Olympus Place Rehab	Improve the quality of affordable rental housing	\$51,406	12 units
Naperville Elderly Homes	Unit Rehab – Kitchen Renovations	Improve the quality of affordable rental housing	\$86,381	54 units
Family Shelter Service	Intermediate Housing Rehabilitation	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000	1 unit
Senior Home Sharing	Eagle Place Home Enhancements	Improve the quality of affordable rental housing	\$20,000	1 unit
Turning Pointe Autism Foundation	Life Skills Apartment Buildout	Support essential services and facility improvements to enable special needs persons to access suitable living environments	\$20,000	12 units
		<b>Total</b>	<b>\$228,287</b>	<b>90 units</b>

- Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

In addition to the CDBG funds that are used to meet the need of affordable housing, there are also other programs that provide substantial funding toward increasing the stock of affordable housing. Some of this funding is attached to the client, so when the household moves the funding moves, such as Housing Choice Vouchers. Other funding is

project based, which means that the landlord or building owner receives the funding. Funding for affordable housing may also be indirect, such as tax credits, reduced interest loans, or special financing initiatives. Most affordable housing projects use multiple funding sources in order to complete a project.

#### **Additional Funding Sources**

Department of Mental Health/Illinois Dept. of Human Services Supportive Housing Program  
DuPage County Human Services  
HOPE Fair Housing  
DuPage Housing Authority  
IDHS Office for Rehabilitation Services  
NCO Youth and Family Services  
Outreach Community Ministries/Transitional Shelter Programs  
DuPage Homeownership Center  
Illinois Homebuyer Program (I-Loan)  
Low-Income Home Energy Assistance Program (LIHEAP)

Collaborative organizations, which bring together resources to fund affordable housing projects or advocate for affordable housing include DuPage United and the DuPage Housing Action Coalition.

Program Year 4 Action Plan Specific Objectives response:

#### **Needs of Public Housing**

1. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.
2. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

Program Year 4 Action Plan Public Housing Strategy response:

There is no public housing authority in Naperville, but there are approximately 600 assisted units, of which 42 percent are for the elderly. The DuPage Housing Authority is a great asset. A number of assisted housing units for low-income persons with special needs are available at several facilities. In addition, approximately 220 Naperville households receive Section 8 tenant-based rental assistance through the DuPage County Housing Authority. These tenants must locate a landlord willing to participate in the program and accept the federally designated Fair Market Rent. The authority reports that high rents in Naperville make use of Section 8 difficult.

#### **Barriers to Affordable Housing**

1. Describe the actions that will take place during the next year to remove barriers to affordable housing.

Program Year 4 Action Plan Barriers to Affordable Housing response:

The City of Naperville is expected to reach residential build-out within the next five to ten years. The high cost of developing land makes the construction of affordable housing a challenge in the undeveloped area of the City. Undeveloped farmland in the Naperville area has sold for as high as \$80,000 per acre, which forces developers to build larger homes for over \$300,000 in order to break even or make a profit. In order to help overcome some of the barriers to the provision of affordable housing, the TED Business Group will undertake the following strategies:

- Aggressively advertise the availability of the Attainable Housing Toolkit on the City's Website. A product of the City's 2009 study on Attainable Housing, a toolkit was created and compiles all resources across jurisdictions in a single location. The toolkit provides one stop for people to find information about tax relief, home rental and rehabilitation assistance, income assistance and transportation programs.
- Work with local agencies to assess the current demand for affordable units for ownership in the City of Naperville. Working in collaboration with local agencies will result in creative solutions for the affordable housing challenges that the City of Naperville is facing as it approaches build-out. By identifying the existing demand for affordable units in the City, City staff and local agencies can work together to meet these needs.
- Work with interested developers and community partners on proposed affordable housing developments. The City should ensure that developers are aware of the density bonuses and other provisions within the Municipal Code granted for developments inclusive of affordable units.

### **Fair Housing Initiatives**

The City of Naperville is committed to Fair Housing practices. The Fair Housing Advisory Commission plays an important role in discouraging illegal and unethical housing practices by promoting and encouraging fair housing to all. It is the objective of the Commission to ensure that all people have a fair and equal opportunity to purchase, own, lease or occupy housing within the City of Naperville without discrimination on the basis of race, color, religion, sex, gender, national origin, ancestry, age, marital status, familial status, physical or mental handicap or disability, military status, sexual orientation or legal source of income.

The City responds to fair housing complaints as they are received. Recent communications on landlord responsibilities and tenant rights included the obligations of the landlord to comply with fair housing requirements. In the upcoming year, the City intends to stabilize the membership of the Fair Housing Advisory Commission, review and identify priorities for implementation from the 2007 Analysis of Impediments to Fair Housing Choice in the City of Naperville, and establish and strengthen relationships with community partners to further fair housing including Hope Fair Housing center and community realtors. The Fair Housing Advisory Commission has begun outreach efforts to expand education of the community about the rights under the Fair Housing Act and process of filling complains.

## HOME/ American Dream Down payment Initiative (ADDI)

1. Describe other forms of investment not described in § 92.205(b).
2. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.
3. If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
  - a. Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
  - b. Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
  - c. State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
  - d. Specify the required period of affordability, whether it is the minimum 15 years or longer.
  - e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a federally designated Empowerment Zone or Enterprise Community.
  - f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.
4. If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
  - a. Describe the planned use of the ADDI funds.
  - b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.
  - c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

Program Year 4 Action Plan HOME/ADDI response:

The City of Naperville is part of the DuPage County HOME Consortium and does not receive HOME funding directly from HUD.

**HOMELESS**

**Specific Homeless Prevention Elements**

\*Please also refer to the Homeless Needs Table in the Needs.xls workbook.

1. Sources of Funds—Identify the private and public resources that the jurisdiction expects to receive during the next year to address homeless needs and to prevent homelessness. These include the McKinney-Vento Homeless Assistance Act programs, other special federal, state and local and private funds targeted to homeless individuals and families with children, especially the chronically homeless, the HUD formula programs, and any publicly-owned land or property. Please describe, briefly, the jurisdiction’s plan for the investment and use of funds directed toward homelessness.

With the goal to reduce homelessness in mind, the City has implemented a Social Services Grant program within the City general operating fund and has allocated \$250,000 annually to enhance social service activities for community benefit. The Social Services grant program includes emergency services, Seniors, Self-sufficiency, Special populations, and Youth as its priorities. The funds provide necessary financial assistance to not-for-profit social service agencies to serve many of the needs identified in the Consolidated Plan. Specifically, the City allocated the following funds to activities related to homelessness through the FY2014 Social Services Grant program:

<b>Organization</b>	<b>Activity</b>	<b>Funding</b>
Bridge Communities	Transitional Housing Case Management	\$2,000
DuPage PADS	Emergency Night Shelter	\$22,000
Loaves and Fishes Community Pantry	Community Food and Nutrition Program	\$40,000
	<b>Total:</b>	<b>\$64,000</b>

2. Homelessness—In a narrative, describe how the action plan will address the specific objectives of the Strategic Plan and, ultimately, the priority needs identified. Please also identify potential obstacles to completing these action steps.

In addition to the Social Services Grant fund, the City will continue to implement the following CDBG strategies to reduce the number of families in poverty:

- Work with social service providers, other governmental and local agencies to encourage the provision of additional supportive housing.
- Work with social service providers, other governmental entities, and local agencies to encourage the provision of additional transitional housing units.
- Work with social service providers, other governmental entities, and local agencies to further identify the needs of those threatened with poverty and to find resources to meet those needs. This will involve referrals for counseling, rent assistance, transportation provisions, employment, or other supportive services.
- Work to provide services for low-income youth.

Potential obstacles to completing these actions include a lack of financial assistance to meet priority needs and a lack of information as to the location and needs of the homeless.

The following 2013 activities will support homeless prevention and emergency shelters.

**Proposed Activities Addressing Homeless Needs**

Agency	Activity Name	Objective	Funding	Expected Persons
Bridge Communities	Transitional Housing Program Capital Rehab Work	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$100,000	121
Family Shelter Service	Intermediate Housing Rehab	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000	10
Naperville CARES	Emergency Assistance Programs	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000	478
DuPage PADS	Olympus Place Operating Costs	Enhance availability and quality of public services	\$20,000	16
<b>Total</b>			<b>\$158,808</b>	<b>572</b>

3. Chronic homelessness—The jurisdiction must describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2013. Again, please identify barriers to achieving this.

The City needs to develop planned action steps aimed at eliminating chronic homelessness.

4. Homelessness Prevention—The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.

The City is planning to meet the needs of the homeless within the context of the characteristics of DuPage County homelessness: increased population growth, fragmented services, increasing subpopulations of vulnerable residents, lack of transportation, and the complexity of governmental units. The revised Plan and Recommendations are contained in the Executive Summary located at [www.dupagehomeless.org](http://www.dupagehomeless.org) under Plan to End Homelessness Update 2008. This Plan emphasizes emergency and systems prevention, outreach to the unsheltered, needs assessment, creation of permanent housing, supportive services, increasing affordable and different types of housing, and moving people experiencing homelessness into permanent housing as quickly as possible.

Components of Updated Plan to End Homelessness:

- Homelessness Prevention: Assist persons at risk to maintain their housing through emergency assistance and eviction prevention.
- Outreach and Engagement: Conduct outreach to shorten homelessness, and community outreach to build awareness and support.

- Housing: Generate long-term housing solutions (supply, vouchers, and models) and a way to navigate the system in order to re-house everyone in a timely way.
- Employment/Other Income: Provide access to mainstream benefits, employment and other income.
- Services: Provide a link to case management, mental health, substance use, and healthcare services to shorten homelessness and increase housing stability.
- Needs Assessment Data: Utilize the Homeless Management Information System (CMIS), and the homeless count to influence system decisions.
- Funding: Seek funding from the HUD Continuum of Care, IL Dept. of Human Services Homeless Prevention and ESG funds, DuPage County Community Development Block Grant Funds and others.
- System Change: Promote discharge planning and housing advocacy to prevent homelessness and shorten the length of time people spend homeless.

The Plan aims at addressing the prevention of homelessness with concentration on specific populations including:

Jobless  
Veterans  
Persons with serious mental illness  
Persons with substance abuse issues  
Persons with HIV/AIDS  
Persons with multiple diagnoses  
Victims of domestic violence  
Youth  
Chronically homeless  
Homeless families with children

5. Discharge Coordination Policy—Explain planned activities to implement a cohesive, community-wide Discharge Coordination Policy, and how, in the coming year, the community will move toward such a policy.

The City does not have a discharge coordination policy, but plans to create and implement a new discharge coordination policy during the upcoming years.

Program Year 4 Action Plan Special Needs response:

The CDBG funded projects by both Bridge Communities as well as Family Shelter Service focus on capital improvements to suitable living environments for the jobless, victims of domestic violence, and homeless families with children.

## **Emergency Shelter Grants (ESG)**

(States only) Describe the process for awarding grants to State recipients, and a description of how the allocation will be made available to units of local government.

Program Year 4 Action Plan ESG response:

Not applicable to the City of Naperville.

**COMMUNITY DEVELOPMENT**

**Community Development**

\*Please also refer to the Community Development Table in the Needs.xls workbook.

1. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs Table (formerly Table 2B), public facilities, public improvements, public services and economic development.

The table below reflects Figures from Naperville’s 2003 Community Development Needs (Table 16).

**Community Development Needs**

Priority Community Development Needs	Priority Need Level	Dollars to Address Unmet Priority Need
<b>PUBLIC ACTIVITY NEEDS</b>		
Senior Centers	Med	\$25,000
Handicapped Centers	Med	\$50,000
Homeless Facilities	NA	\$0
Youth Centers	Med	\$10,000
Child Care Centers	NA	\$0
Health Facilities	NA	\$0
Neighborhood Facilities	Med	\$50,000
Parks and/or Recreation Facilities	NA	\$0
Parking Facilities	NA	\$0
Non-Residential Historic Preservation	NA	\$0
Other Public Facility Needs	High	\$900,000
<b>INFRASTRUCTURE</b>		
Water Sewer Improvements	NA	\$0
Street Improvements	NA	\$0
Sidewalks	Med	\$100,000
Solid Waste Disposal Improvements	NA	\$0
Flood Drain Improvements	NA	\$0
Other Infrastructure Needs	Med	\$100,000
<b>PUBLIC SERVICE NEEDS</b>		
Senior Services	High	\$75,000
Handicapped Services	Med	\$20,000
Youth Services	Med	\$40,000
Child Care Services	NA	\$0
Transportation Services	Med	\$10,000
Substance Abuse Services	Med	\$5,000
Employment Training	Med	\$10,000
Health Services	Med	\$10,000
Lead Hazard Screening	Med	\$15,000
Crime Awareness	Med	\$40,000
Other Public Service Needs	High	\$380,000
<b>ECONOMIC DEVELOPMENT</b>		
ED Assistance to For-Profits	NA	\$0
ED Technical Assistance	NA	\$0
Micro-Enterprise Assistance	NA	\$0
Rehab; Publicly or Privately Owned Commercial/Industrial	NA	\$0
C/C Infrastructure Development	NA	\$0
Other C/I Improvements	NA	\$0
<b>PLANNING</b>		
Planning	Med	\$360,000
<b>TOTAL ESTIMATED DOLLARS NEEDED</b>		<b>\$2,200,000</b>

Note: Figures from Naperville’s 2003 Community Development Needs (Table 16) were used to complete table 2B (DuPage County 2010-2014 Consolidated Plan)

- Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

\*Note: Each specific objective developed to address a priority need, must be identified by number and contain proposed accomplishments, the time period (i.e., one, two, three, or more years), and annual program year numeric goals the jurisdiction hopes to achieve in quantitative terms, or in other measurable terms as identified and defined by the jurisdiction.

**Non-Housing Community Development Objectives**

Consolidated Plan Objectives	Performance Indicators	Outcome/ Objective*
<b>Community Development</b>		
Assist in the provision of transportation options	Persons	SL-2
<b>Remove Architectural Barriers</b>		
Enhance accessibility of owner-occupied homes or non-profit owned, occupied rental units	Persons	SL-1
Enhance overall accessibility of Naperville by reducing architectural barriers in public facilities	Persons	SL-1
<b>Public Facilities</b>		
Enhance the inventory of supportive housing	Persons	SL-1
Enhance the services provided by public facilities	Persons	SL-1
<b>Public Services</b>		
Undertake public service activities	Persons	SL-1

**Proposed Activities Addressing Non-Housing Community Development Needs**

Agency	Activity Name	Expected #	Objective	Funding
Naperville CARES	Emergency Assistance Programs	478 persons	Undertake public service activities	\$40,000
Naperville Heritage Society	Meeting House ADA Improvements	50 persons	Enhance overall accessibility in public facilities	\$25,000
Northern Illinois Food Bank	Loading Dock Doors Installation	10500 persons	Enhance services provided by public facilities	\$60,000
			<b>Total</b>	<b>\$125,000</b>

Program Year 4 Action Plan Community Development response:

Through the funding of recommended projects, the City of Naperville is addressing objectives related to the enhancing services provided by public facilities, removing architectural barriers and enhancing accessibility within the community, and undertaking community development public service activities.

**Antipoverty Strategy**

- Describe the actions that will take place during the next year to reduce the number of poverty level families.

Program Year 4 Action Plan Antipoverty Strategy response:

The following projects are designed to reduce the numbers of people in poverty. The seniors, people with disabilities and low-income at-risk youth are all members of the population who are in poverty.

**Proposed Activities Addressing Antipoverty Strategy**

Agency	Activity Name	Expected #	Objective	Funding
Bridge Communities	Transitional Housing Program Capital Rehab Work	29 units	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$100,000
Community Housing Advocacy and Development	Low-income Housing Units Rehabilitation	11 units	Improve the quality of affordable rental housing	\$30,500
DuPage PADS	Olympus Place Rehab	12 units	Improve the quality of affordable rental housing	\$51,406
DuPage PADS	Olympus Place Operating Costs	16 persons	Enhance availability and quality of public services	\$20,000
Family Shelter Service	Intermediate Housing Rehabilitation	1 unit	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000
Naperville CARES	Emergency Assistance Program	478 persons	Support essential services to enable access to suitable living environments	\$40,000
Northern Illinois Food Bank	Loading Dock Doors Installation	2 units	Enhance the services provided by public facilities	\$60,000
Naperville Elderly Homes	Unit Rehab- kitchen renovations	54 units	Improve the quality of affordable rental housing	\$86,381
Senior Home Sharing	Eagle Place Home Enhancements	1 unit	Improve the quality of affordable rental housing	\$20,000
			<b>Total</b>	<b>\$448,287</b>

Based on the 2010 American Community Survey poverty rate of 3.4%, Naperville as a whole has a relatively small percentage of poverty level residents, up from the 2000 census. A number of the Community Development Information Survey respondents mentioned that there is a growing need for transitional units and financial assistance to single mothers. These groups and others not specifically mentioned are ones that need to be targeted to help reduce poverty and to end the cycle of homelessness. With this goal in mind, the City will implement the following strategies:

- Work with social service providers, other governmental and local agencies to encourage the provision of additional supportive housing. Organizations, such as Naperville Elderly Homes, have had an excellent track record in providing the type of supportive housing that enables elderly persons to live independently.
- Work with social service providers, other governmental and local agencies to encourage the provision of additional transitional housing units.
- Work with social service providers, other governmental and local agencies to encourage the provision of affordable housing units for ownership. This will help empower residents who are ready to move on from transitional units and make the units available for other residents in need.
- Work with social service providers, other governmental and local agencies to

further identify the needs of those threatened with poverty and to find resources to meet those needs. This will involve referral for counseling, assistance in paying rent, or providing transportation. The need for financial assistance in crisis situations was identified as a high priority in the City’s Housing and Community Development Information Survey.

- Work with Naperville Police Department to continue the after school programs for extremely low-income youth at the Naper Trails apartment complex in Naperville. This program not only benefits very low-income single mothers, but it provides a structured environment for youth to spend after school time.

**NON-HOMELESS SPECIAL NEEDS HOUSING**

**Non-homeless Special Needs (91.220 (c) and (e))**

\*Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve for the period covered by the Action Plan.

**Non-Homeless Special Needs Objectives**

Consolidated Plan Objectives	Performance Indicators	Expected Number	Outcome/ Objective*
<b>Special Needs</b>			
Support of essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	Persons	109,000	SL-1

In its Annual Action Plan, the City of Naperville will undertake several activities that will provide direct assistance to the special needs sub-populations. A description of the individual projects and activities to be performed is as follows:

**Proposed Activities Addressing Non-homeless Special Needs**

Agency	Activity Name	Expected #	Objective	Funding
Naperville Elderly Homes	Unit Rehab – kitchen renovations	11 units	Improve the quality of affordable rental housing	\$86,381
Naperville Heritage Society	Meeting House ADA Improvements	N/A	Enhance overall accessibility by reducing architectural barriers in public facilities	\$25,000
Senior Home Sharing	Eagle Place Home Enhancements	1 unit	Improve the quality of affordable rental housing	\$20,000
Turning Pointe Autism Foundation	Life Skills Apartment Buildout	24 persons	Support essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	\$20,000
			<b>Total</b>	<b>\$151,381</b>

2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the

period covered by this Action Plan.

The identification of the other special needs populations – although not homeless, but at risk of becoming homeless – is also difficult. Specifically, these sub-groups are the elderly and frail elderly and persons with disabilities (mental, physical, and developmental).

Between 2000 and 2010, the number of persons living in Naperville aged 65 years and older increased from 7,991 persons to 12,300 persons. This represents over a 50% increase during the ten-year period. According to the DuPage Senior Citizens Council, over 30% of home-delivered meals provided to the elderly in Naperville are delivered to extremely low and very low-income residents. Furthermore, nearly 50% of extremely low-income elderly renters and homeowners face a housing cost burden of over 50% of their incomes towards rent or mortgage. Many of these households would qualify for government provided supportive services based on income levels.

The number of persons age 55-64 has increased from 6.5 to 11.4% of the population. This indicates that Naperville needs to prepare for a growing elderly population in the next five to ten years.

A summary of the special needs facilities and services in Naperville are as follows:

Alliance for the Mentally Ill of DuPage County – Supportive housing is provided for 6 extremely low-income severely mentally ill adults at its group home in Naperville. They are considered good candidates to make the transition to independent living and are supervised by 24-hour staff provided by the DuPage County Department of Health under the CILA program.

Charles Court Apartments – 129 units of low income housing for the elderly is provided at this apartment complex in Naperville.

DuPage Senior Citizens Council – Provides congregate meals for elderly persons in Naperville, as well as home delivered meals. Also provides information and referral to elderly, including low-cost home maintenance service.

Ecumenical Adult Care – Operates an elderly daycare program for up to 25 low-income persons in Naperville who are considered frail elderly.

Illinois Independent Living Center – A total of 32 units of low income housing for the physically disabled is provided at the Katherine Manor Apartment Complex.

Little Friends, Inc. – Supportive housing is provided for 58 low-income developmentally disabled adults at 14 group homes throughout Naperville.

Martin Manor Apartments – 121 units of low income housing for the elderly is provided at this apartment complex in Naperville.

Ray Graham, Inc. – Supportive housing is provided for 4 low-income developmentally disabled adults at its group home in Naperville.

Senior Home Sharing – A group home in Naperville currently provides housing for 6 low-income elderly persons who live independently for the most part, but who are monitored by agency staff on occasion. Six low-income elderly persons currently reside in this

home.

Turning Pointe Autism – Assists individuals and families affected by autism. Programs and initiatives include family and home support, recreation, career development and the Turning Pointe Autism School.

Program Year 4 Action Plan Specific Objectives response:

### **Housing Opportunities for People with AIDS**

\*Please also refer to the HOPWA Table in the Needs.xls workbook.

1. Provide a Brief description of the organization, the area of service, the name of the program contacts, and a broad overview of the range/ type of housing activities to be done during the next year.
2. Report on the actions taken during the year that addressed the special needs of persons who are not homeless but require supportive housing, and assistance for persons who are homeless.
3. Evaluate the progress in meeting its specific objective of providing affordable housing, including a comparison of actual outputs and outcomes to proposed goals and progress made on the other planned actions indicated in the strategic and action plans. The evaluation can address any related program adjustments or future plans.
4. Report on annual HOPWA output goals for the number of households assisted during the year in: (1) short-term rent, mortgage and utility payments to avoid homelessness; (2) rental assistance programs; and (3) in housing facilities, such as community residences and SRO dwellings, where funds are used to develop and/or operate these facilities. Include any assessment of client outcomes for achieving housing stability, reduced risks of homelessness and improved access to care.
5. Report on the use of committed leveraging from other public and private resources that helped to address needs identified in the plan.
6. Provide an analysis of the extent to which HOPWA funds were distributed among different categories of housing needs consistent with the geographic distribution plans identified in its approved Consolidated Plan.
7. Describe any barriers (including non-regulatory) encountered, actions in response to barriers, and recommendations for program improvement.
8. Please describe the expected trends facing the community in meeting the needs of persons living with HIV/AIDS and provide additional information regarding the administration of services to people with HIV/AIDS.
9. Please note any evaluations, studies or other assessments that will be conducted on the local HOPWA program during the next year.

Program Year 4 Action Plan HOPWA response:

The City of Naperville does not receive HOPWA funding in Program Year 2013. No response required for this section.

## Specific HOPWA Objectives

Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by the Action Plan.

Program Year 4 Specific HOPWA Objectives response:

The City of Naperville does not receive HOPWA funding in Program Year 2013. No response required.

## Other Narrative

Include any Action Plan information that was not covered by a narrative in any other section.

**APPENDIX**



# SF 424

The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

## SF 424

Complete the fillable fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

Date Submitted	36-6006013	<b>Type of Submission</b>	
Date Received by state	State Identifier	<b>Application</b>	<b>Pre-application</b>
Date Received by HUD	B-13-MC-17-0031	<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
		<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
<b>Applicant Information</b>			
<b>City of Naperville</b>		UOG Code IL174806 Naperville	
400 S. Eagle St.		Organizational DUNS - 070000815	
		Organizational Unit – City of Naperville	
Naperville	Illinois	Department – Transportation, Engineering and Development Business Group	
60540	Country U.S.A.		
<b>Employer Identification Number (EIN):</b>		County - DuPage	
<b>36-6006013</b>		Program Year Start Date (04/01)	
<b>Applicant Type:</b>		<b>Specify Other Type if necessary:</b>	
Local Government: City		Specify Other Type	
<b>Program Funding</b>		<b>U.S. Department of Housing and Urban Development</b>	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding			
<b>Community Development Block Grant</b>		14.218 Entitlement Grant	
CDBG Project Titles: Public Facilities, Public Services, Rehabilitation		Description of Areas Affected by CDBG Project(s) City of Naperville, IL	
\$CDBG Grant Amount \$430,399.00	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income - \$0		Other (Describe)	
Total Funds Leveraged for CDBG-based Project(s)			
<b>Home Investment Partnerships Program</b>		14.239 HOME	
HOME Project Titles		Description of Areas Affected by HOME Project(s)	
\$HOME Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	

\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOME-based Project(s)			
<b>Housing Opportunities for People with AIDS</b>		14.241 HOPWA	
HOPWA Project Titles		Description of Areas Affected by HOPWA Project(s)	
\$HOPWA Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOPWA-based Project(s)			
<b>Emergency Shelter Grants Program</b>		14.231 ESG	
ESG Project Titles		Description of Areas Affected by ESG Project(s)	
\$ESG Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for ESG-based Project(s)			
Congressional Districts of:		Is application subject to review by state Executive Order 12372 Process?	
Applicant Districts: 13 <sup>th</sup> and 14 <sup>th</sup>	Project Districts: 13 <sup>th</sup> and 14 <sup>th</sup>		
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.		<input type="checkbox"/> Yes	This application was made available to the state EO 12372 process for review on DATE
		<input type="checkbox"/> No	Program is not covered by EO 12372
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	Program has not been selected by the state for review
Person to be contacted regarding this application			
First Name Douglas	Middle Initial	Last Name Krieger	
Title City Manager	Phone (630) 420-6044	Fax	
eMail: KriegerD@naperville.il.us	Grantee Website: www.naperville.il.us	Other Contact	
Signature of Authorized Representative			Date Signed

Table 3 C

Grantee Name: **Jurisdiction**

CPMP Version 2.0

<b>Project Name:</b> Turning Pointe Autism Foundation					
<b>Description:</b>	IDIS Project #: CD1312 UOG Code: IL174806				
Life Skills Apartment Buildout. Apartments built for the use by the Career College and school students who will learn life skills to develop independence.					
<b>Location:</b>	<b>Priority Need Category</b>				
1500 W. Ogden Naperville, IL	Select one: Public Facilities				
<b>Explanation:</b>					
Housing for individuals with disabilities (temporary).					
<b>Expected Completion Date:</b>					
3/31/2014					
Objective Category					
<input checked="" type="radio"/> Decent Housing					
<input type="radio"/> Suitable Living Environment					
<input type="radio"/> Economic Opportunity					
<b>Specific Objectives</b>					
Outcome Categories					
<input checked="" type="checkbox"/> Availability/Accessibility	1, Increase range of housing options & related services for persons w/ special needs				
<input type="checkbox"/> Affordability	2,				
<input type="checkbox"/> Sustainability	3,				
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	1	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	01 People	Proposed	24	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
03B Handicapped Centers 570.201(c)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$20,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Senior Home Sharing					
<b>Description:</b>	IDIS Project #: CD1311 UOG Code: IL174806 Eagle Place Home Enhancements. Enhancement of the physical structure at the house for the elderly.				
<b>Location:</b> 214 N. Eagle St. Naperville, IL	<b>Priority Need Category</b> Select one: Rental Housing				
<b>Expected Completion Date:</b> (mm/dd/yyyy)	Rehabilitation of single-unit permanent rental housing for elderly.				
Objective Category <input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1, Improve the quality of affordable rental housing				
	2,				
	3,				
<b>Project-level Accomplishments</b>	10 Housing Units	Proposed	1	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
14A Rehab; Single-Unit Residential 570.202		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$20,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Naperville Elderly Homes					
<b>Description:</b>	IDIS Project #: CD1310 UOG Code: IL174806 Kitchen Renovations. Replacement of kitchen cabinets in the permanent rental housing for the elderly.				
<b>Location:</b> Enter location, address, zip codes, census tracks, or other elements that will help to identify the location of the project.	<b>Priority Need Category</b> Select one: Rental Housing				
<b>Expected Completion Date:</b> (mm/dd/yyyy)	Rehabilitation of rental multi-unit housing				
Objective Category <input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1, Improve the quality of affordable rental housing				
	2,				
	3,				
<b>Project-level Accomplishments</b>	10 Housing Units	Proposed	54	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
14B Rehab; Multi-Unit Residential 570.202		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$86,381	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Northern Illinois Food Bank					
<b>Description:</b>	IDIS Project #: CD1309 UOG Code: IL174806				
Loading Dock Doors Installation. Two additional dock doors installation to handle the increase in incoming donated and purchased food at the community food bank.					
<b>Location:</b>	<b>Priority Need Category</b>				
273 Dearborn Court Geneva, IL	Select one: Public Facilities				
<b>Expected Completion Date:</b>	<b>Explanation:</b>				
3/31/2014	Improvements to the community food bank.				
Objective Category	<b>Specific Objectives</b>				
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1, Improve quality / increase quantity of public improvements for lower income persons				
Outcome Categories	2,				
<input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	3,				
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	1	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>			
03 Public Facilities and Improvements (General) 570.201(c)	Matrix Codes				
Matrix Codes	Matrix Codes				
Matrix Codes	Matrix Codes				
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$60,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Naperville Heritage Society						
<b>Description:</b>	IDIS Project #: CD1308 UOG Code: IL174806					
Meeting House ADA Improvements. Meeting House located at the Naper Settlement needs accessibility improvement to insure continued compliance with the American with Disabilities Act.						
<b>Location:</b>	<b>Priority Need Category</b>					
523 South Webster St. Naperville, IL	Select one: Public Facilities					
<b>Expected Completion Date:</b>	<b>Explanation:</b>					
3/31/2014	ADA improvements					
Objective Category	<b>Specific Objectives</b>					
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1, Improve quality / increase quantity of neighborhood facilities for low-income persons					
Outcome Categories	2,					
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	3,					
<b>Project-level Accomplishments</b>	01 People	Proposed	50	Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type:	Proposed		Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
	Accompl. Type:	Proposed		Accompl. Type:	Proposed	
		Underway			Underway	
		Complete			Complete	
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>				
03B Handicapped Centers 570.201(c)	Matrix Codes					
Matrix Codes	Matrix Codes					
Matrix Codes	Matrix Codes					
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units	
		Actual Units			Actual Units	

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$25,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Naperville CARES					
<b>Description:</b>	IDIS Project #: CD1307 UOG Code: IL174806 Emergency Assistance Program. The program covers such costs as emergency financial assistance to meet basic needs like rent and utility payments and rental deposits.				
<b>Location:</b> 618 West Fifth Ave. Suite B Naperville, IL	<b>Priority Need Category</b> <b>Select one:</b> Public Services				
<b>Expected Completion Date:</b> 3/31/2014	<b>Explanation:</b> Payments on behalf of the low/mod individuals in emergency situations (one-time payments)				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1, Improve the services for low/mod income persons 2, 3,				
<b>Project-level Accomplishments</b>	01 People	Proposed	478	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
05Q Subsistence Payments 570.204		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$40,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Family Shelter Service					
<b>Description:</b>	IDIS Project #: CD1306 UOG Code: IL174806				
Intermediate Housing Rehabilitation. Clients at this facility are seeking long-term stability and safety as they work towards establishing self-sufficiency for themselves and their children. Renovation to include bathroom accessibility, and chimney repairs.					
<b>Location:</b> 115 Aurora Ave Naperville, IL	<b>Priority Need Category</b>  Select one: Homeless/HIV/AIDS				
<b>Expected Completion Date:</b> 3/31/2014	<b>Explanation:</b> Rehab in the shelter for victims of domestic violence (homeless)				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1, Increase the number of homeless persons moving into permanent housing				
	2,				
	3,				
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	1	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
03C Homeless Facilities (not operating costs) 570.201(c)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$40,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> DuPage PADS					
<b>Description:</b>	IDIS Project #: CD1305 UOG Code: IL174806				
Olympus Place Operating Costs. Funds to cover partial support for the Project Director for Olympus Place who is primarily responsible for coordination of services and managing the overall program. Services include case management to sustain long term stability of the residents.					
<b>Location:</b> 5 Olympus Place Naperville, IL	<b>Priority Need Category</b> Select one: Public Services				
<b>Expected Completion Date:</b> 3/31/2014	<b>Explanation:</b> Support for the service provision in the permanent housing for chronically homeless with impaired independent living skills.				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1, End chronic homelessness 2, 3,				
<b>Project-level Accomplishments</b>	01 People	Proposed	16	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
05B Handicapped Services 570.201(e)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$20,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> DuPage PADS					
<b>Description:</b>	IDIS Project #: CD1304 UOG Code: IL174806				
Olympus Place Rehab. The apartments have a purpose of expanding the housing capacity for permanent supportive housing for individuals and families who have been homeless for one year or longer with a disability that impairs independent living skills. The improvements will include door replacement, kitchen cabinets, refrigerators and toilets replacement.					
<b>Location:</b>	<b>Priority Need Category</b>				
5 Olympus Drive Naperville, IL	Select one: Homeless/HIV/AIDS				
<b>Expected Completion Date:</b>	<b>Explanation:</b>				
3/31/2014	Rehab of multi-unit permanent housing.				
Objective Category	<b>Specific Objectives</b>				
<input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	1, Increase the number of homeless persons moving into permanent housing				
Outcome Categories	2,				
<input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	3,				
<b>Project-level Accomplishments</b>	10 Housing Units	Proposed	12	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>	<b>Actual Outcome</b>			
14B Rehab; Multi-Unit Residential 570.202	Matrix Codes	Matrix Codes			
Matrix Codes	Matrix Codes	Matrix Codes			
Matrix Codes	Matrix Codes	Matrix Codes			
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$51,406	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Community Housing Advocacy and Development					
<b>Description:</b>	IDIS Project #: CD1303 UOG Code: IL174806 Housing Units Rehabilitation. Upgrades to the common areas of two multi-unit buildings for low income residents.				
<b>Location:</b> 736 Inland Circle Naperville, IL 400 E. Bailey Naperville, IL	<b>Priority Need Category</b> <b>Select one:</b> Rental Housing				
<b>Expected Completion Date:</b> 3/31/2014	<b>Explanation:</b> Rehab of multi-unit housing for low/mod income individuals				
Objective Category <input checked="" type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1, Improve the quality of affordable rental housing 2, 3,				
<b>Project-level Accomplishments</b>	10 Housing Units	Proposed	11	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
14B Rehab; Multi-Unit Residential 570.202		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$30,500	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> City of Naperville		
<b>Description:</b>	IDIS Project #: CD1302 UOG Code: IL174806	
Grant Administration. Administration of the CDBG program including staff salary.		
<b>Location:</b> 400 S. Eagle St. Naperville, IL	<b>Priority Need Category</b> Select one: Planning/Administration	
<b>Expected Completion Date:</b> 3/31/2014	<b>Explanation:</b> Grantee- grant administration	
Objective Category <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>	
Outcome Categories <input type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1, _____ 2, _____ 3, _____	
<b>Project-level Accomplishments</b>	Accompl. Type: Proposed Underway Complete	Accompl. Type: Proposed Underway Complete
	Accompl. Type: Proposed Underway Complete	Accompl. Type: Proposed Underway Complete
	Accompl. Type: Proposed Underway Complete	Accompl. Type: Proposed Underway Complete
	<b>Proposed Outcome</b>	
	<b>Performance Measure</b>	
	<b>Actual Outcome</b>	
	31B Administration - grantee	Matrix Codes
	Matrix Codes	Matrix Codes
	Matrix Codes	Matrix Codes
<b>Program Year 1</b>	Fund Source: Proposed Amt. Actual Amount	Fund Source: Proposed Amt. Actual Amount
	Fund Source: Proposed Amt. Actual Amount	Fund Source: Proposed Amt. Actual Amount
	Accompl. Type: Proposed Units Actual Units	Accompl. Type: Proposed Units Actual Units
	Accompl. Type: Proposed Units Actual Units	Accompl. Type: Proposed Units Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$34,778	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	

<b>Project Name:</b> Bridge Communities					
<b>Description:</b>	IDIS Project #: CD1301 UOG Code: IL174806				
Transitional Housing Program Capital Rehab Work. The rehab work proposed would upgrade the balcony railings on 4 units each in the 5 buildings in order to meet the current height requirement of 42 inches from 36 inches. In addition, construction will include balcony floor replacement, exterior doors and frames replacement.					
<b>Location:</b> 1324,1329,1330,1341, 1347 Crab Apple Court Naperville, IL	<b>Priority Need Category</b>  Select one: Homeless/HIV/AIDS				
<b>Expected Completion Date:</b> 3/31/2014	<b>Explanation:</b> Transitional housing classified as homeless facilities, capital improvement project.				
Objective Category <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>				
Outcome Categories <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1, End chronic homelessness 2, 3,				
<b>Project-level Accomplishments</b>	11 Public Facilities	Proposed	5	Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
	Accompl. Type:	Proposed		Accompl. Type:	Proposed
		Underway			Underway
		Complete			Complete
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
03C Homeless Facilities (not operating costs) 570.201(c)		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
Matrix Codes		Matrix Codes		Matrix Codes	
<b>Program Year 1</b>	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.
		Actual Amount			Actual Amount
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units
	Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units
		Actual Units			Actual Units

Program Year 2	Fund Source: ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 3	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 4	..... ▼	Proposed Amt.	\$100,000	..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
Program Year 5	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Amt.		..... ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	
	..... ▼	Proposed Units		..... ▼	Proposed Units	
		Actual Units			Actual Units	



# CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- This certification does not apply.  
 This certification is applicable.

## NON-STATE GOVERNMENT CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Drug Free Workplace** -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
  - a. The dangers of drug abuse in the workplace;
  - b. The grantee's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
  - a. Abide by the terms of the statement; and
  - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –
  - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

**Anti-Lobbying** -- To the best of the jurisdiction's knowledge and belief:

8. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
9. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
10. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

---

Signature/Authorized Official

Date

Doug Krieger

Name

City Manager, Naperville

Title

400 S. Eagle Street

Address

Naperville, IL 60540

City/State/Zip

(630) 420 - 6044

Telephone Number

- This certification does not apply.
- This certification is applicable.

### Specific CDBG Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

11. Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
12. Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2013 , 2014 , 2015 , (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
13. Special Assessments - It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

14. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

**Compliance With Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

**Compliance with Laws** -- It will comply with applicable laws.

---

Signature/Authorized Official Date

Doug Krieger

Name

City Manage, Naperville

Title

400 S. Eagle Street

Address

Naperville, IL 60540

City/State/Zip

(630) 420 - 6044

Telephone Number

- This certification does not apply.  
 This certification is applicable.

**OPTIONAL CERTIFICATION  
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

\_\_\_\_\_  
Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.
- This certification is applicable.

### Specific HOME Certifications

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

**Eligible Activities and Costs** -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

**Appropriate Financial Assistance** -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official	Date
Name	
Title	
Address	
City/State/Zip	
Telephone Number	

- This certification does not apply.  
 This certification is applicable.

### HOPWA Certifications

The HOPWA grantee certifies that:

**Activities** -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building** -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

\_\_\_\_\_  
 Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.  
 This certification is applicable.

### ESG Certifications

I, \_\_\_\_\_, Chief Executive Officer of Jurisdiction, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related

authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

---

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.  
 This certification is applicable.

## APPENDIX TO CERTIFICATIONS

### Instructions Concerning Lobbying and Drug-Free Workplace Requirements

#### Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

- a. All "direct charge" employees;
- b. all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- c. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

- 1. Analysis of Impediments to Fair Housing
- 2. Citizen Participation Plan
- 3. Anti-displacement and Relocation Plan

---

Signature/Authorized Official

Date

Doug Krieger

Name

City Manager, Naperville

Title

400 S. Eagle Street

Address

Naperville, IL 60540

City/State/Zip

(630) 420 - 6044

Telephone Number

**TABLE 3B ANNUAL HOUSING COMPLETION GOALS**

ANNUAL AFFORDABLE RENTAL HOUSING GOALS (SEC. 215)	Annual Expected Number Completed	Resources used during the period			
		CDBG	HOME	ESG	HOPWA
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units	131	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rental Assistance	239	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Sec. 215 Rental Goals</b>	370	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ANNUAL AFFORDABLE OWNER HOUSING GOALS (SEC. 215)</b>					
Acquisition of existing units		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production of new units		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rehabilitation of existing units		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Homebuyer Assistance		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Sec. 215 Owner Goals</b>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ANNUAL AFFORDABLE HOUSING GOALS (SEC. 215)</b>					
Homeless	29	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Homeless	262	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Needs	79	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Sec. 215 Affordable Housing</b>	370	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>ANNUAL HOUSING GOALS</b>					
Annual Rental Housing Goal	370	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Annual Owner Housing Goal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total Annual Housing Goal</b>	370	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

For the purpose of identification of annual goals, an assisted household is one that will receive benefits through the investment of Federal funds, either alone or in conjunction with the investment of other public or private funds.

ADORDERNUMBER: 0000479323-01  
PO NUMBER: Pub Hrg 2/5/2013  
AMOUNT: \$55.20  
NO OF AFFIDAVITS: 1

# Sun Times Media Naperville Sun Certificate of Publication

State of Illinois - County of DuPage

Naperville Sun, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 01/06/2013

Naperville Sun

**PUBLIC HEARING AND  
PUBLIC COMMENT  
PERIOD NOTICE  
CITY OF NAPERVILLE  
COMMUNITY DEVELOPMENT  
BLOCK GRANT  
FOR THE 2013 ANNUAL  
ACTION PLAN**

PUBLIC NOTICE is hereby given to all persons interested that on February 5, 2013 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 2013 Annual Action Plan, which is a report that plans how Community Development Block Grant funds will be spent.

The hearing will be held in the Council Chambers at 400 S. Eagle Street, Naperville, IL 60540 at 7:00 PM. Citizens are invited to address comments either to CDBG Coordinator Anna Straczek at straczeka@naperville.il.us or 630-905-5315 or by public comment at the February 5, 2013 public hearing. A copy of the 2013 Annual Action Plan will be available at the Naperville Public Libraries, the Naperville Municipal Center and on the City's website on January 4, 2012. The public comment period will be open from January 6, 2013 to February 5, 2013. Information will also be available on the city's website, <http://www.naperville.il.us/cdbg.aspx>.  
Ad 479323 Pub: Jan 6, 2013

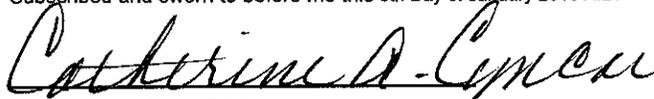
IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed and notarized

By

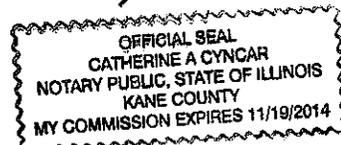


David Fontechia  
Account Manager - Public Legal Notices

Subscribed and sworn to before me this 6th Day of January 2013 A.D.



Notary Public



CITY OF NAPERVILLE, TED BUS GR  
400 S EAGLE ST  
NAPERVILLE, IL 60540-5279

**Requirements from “Homeless Emergency Assistance and Rapid Transition to Housing: Emergency Solutions Grant Program and Consolidated Plan Conforming Amendments” Related to Action Plans (Part 91.220)**

Full text available at:

[http://hudhre.info/documents/HEARTH\\_ESGInterimRule&ConPlanConformingAmendments.pdf](http://hudhre.info/documents/HEARTH_ESGInterimRule&ConPlanConformingAmendments.pdf)

**§ 91.220 Action plan.**

\* \* \* \* \*

(i) *Homeless and other special needs activities.*

(1) The jurisdiction must **describe its one-year goals and specific actions steps** for reducing and ending homelessness through:

- (i) Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs;

Through the CDBG Program and the City funded Social Services Grant, the City will continue to conduct outreach to homeless persons by providing support to the non-profit and private entities in their efforts to identify the homeless population and its needs. The City supports several organizations that provide assistance to the homeless including providing referrals for counseling, rent assistance, transportation provisions, employment and other supportive services in addition to temporary and permanent housing solutions. Through its Social Services Grant, the City will also work with many nonprofit organizations providing various types of services including: employment counseling, mental health services, youth services, and food distribution, which decrease the likelihood of low-income individuals becoming homeless. Activities funded through the CDBG Program that help to address these needs include:

Agency	Activity Name	Objective	Funding
Bridge Communities	Transitional Housing Program Capital Rehab Work	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$100,000
DuPage PADS	Olympus Place Rehab	Improve the quality of affordable rental housing	\$51,406
Family Shelter Service	Intermediate Housing Rehabilitation	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000
Naperville CARES	Emergency Assistance Program	Support essential services to enable access to suitable living environments	\$40,000
Community Housing Advocacy and Development	Low-income Housing Units Rehabilitation	Improve the quality of affordable rental housing	\$30,500
Northern Illinois Food Bank	Loading Dock Doors Installation	Enhance the services provided by public facilities	\$60,000

- (ii) Addressing the emergency shelter and transitional housing needs of homeless persons;

The City will work with numerous organizations that provide emergency shelter and transitional housing to various populations including victims of domestic violence who face high risk of homelessness. Those needs will be addressed by the following activities:

Agency	Activity Name	Objective	Funding
Bridge Communities	Transitional Housing Program Capital Rehab Work	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$100,000
DuPage PADS	Olympus Place Operating Costs	Enhance availability and quality of public services	\$20,000
Family Shelter Service	Intermediate Housing Rehabilitation	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000

- (iii) 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; and

The City will continue its involvement with organizations that work with homeless populations. It will encourage and support the provision of additional supportive housing as well as an increase of transitional housing to allow homeless persons make a transition to the permanent housing. The City also supports organizations that provide services such as referrals for counseling, rent assistance, transportation provisions, employment and other supportive services. Additionally, the City will promote dialog between organizations serving the homeless population in order to avoid duplication of services and more efficient use of existing resources. Some of the specific activities that address helping homeless persons to make the transition to permanent housing include:

Agency	Activity Name	Objective	Funding
Bridge Communities	Transitional Housing Program Capital Rehab Work	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$100,000
DuPage PADS	Olympus Place Rehab	Improve the quality of affordable rental housing	\$51,406
DuPage PADS	Olympus Place Operating Costs	Enhance availability and quality of public services	\$20,000

Family Shelter Service	Intermediate Housing Rehabilitation	Support essential services and facility improvements to enable homeless persons to access suitable living environments	\$40,000
Naperville CARES	Emergency Assistance Program	Support essential services to enable access to suitable living environments	\$40,000

- (iv) Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are: (A) 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; or (B) Receiving assistance from public and private agencies that address housing, health, social services, employment, education, or youth needs.

Through its Social Services Grant, the City will work with many nonprofit organizations providing various types of services including: mental health services, youth services, and food distribution, which decrease the likelihood of low-income individuals becoming homeless.

Though the CDBG Program, the City will work with organizations providing direct financial assistance to the individuals who might find themselves in the situation of losing their home due to emergency circumstances such as medical bills, employment loss, etc. In addition, the City will be working with organizations that provide services and resources, which can contribute to decreasing homelessness. In PY 2013, the following activity provides help so that low-income individuals can avoid homelessness:

Agency	Activity Name	Objective	Funding
Naperville CARES	Emergency Assistance Program	Support essential services to enable access to suitable living environments	\$40,000
Northern Illinois Food Bank	Loading Dock Doors Installation	Enhance the services provided by public facilities	\$60,000

- (2) The jurisdiction must specify the activities that it plans to undertake during the next year to address the housing and supportive service needs identified in accordance with § 91.215(e) with respect to persons who are not homeless but have other special needs (elderly, frail elderly, persons with disabilities, person with HIV/AIDS, persons with alcohol or other substance abuse problems)

In its Annual Action Plan, the City of Naperville will undertake several activities that will provide direct assistance to the special needs sub-populations. A description of the individual projects and activities to be performed is as follows:

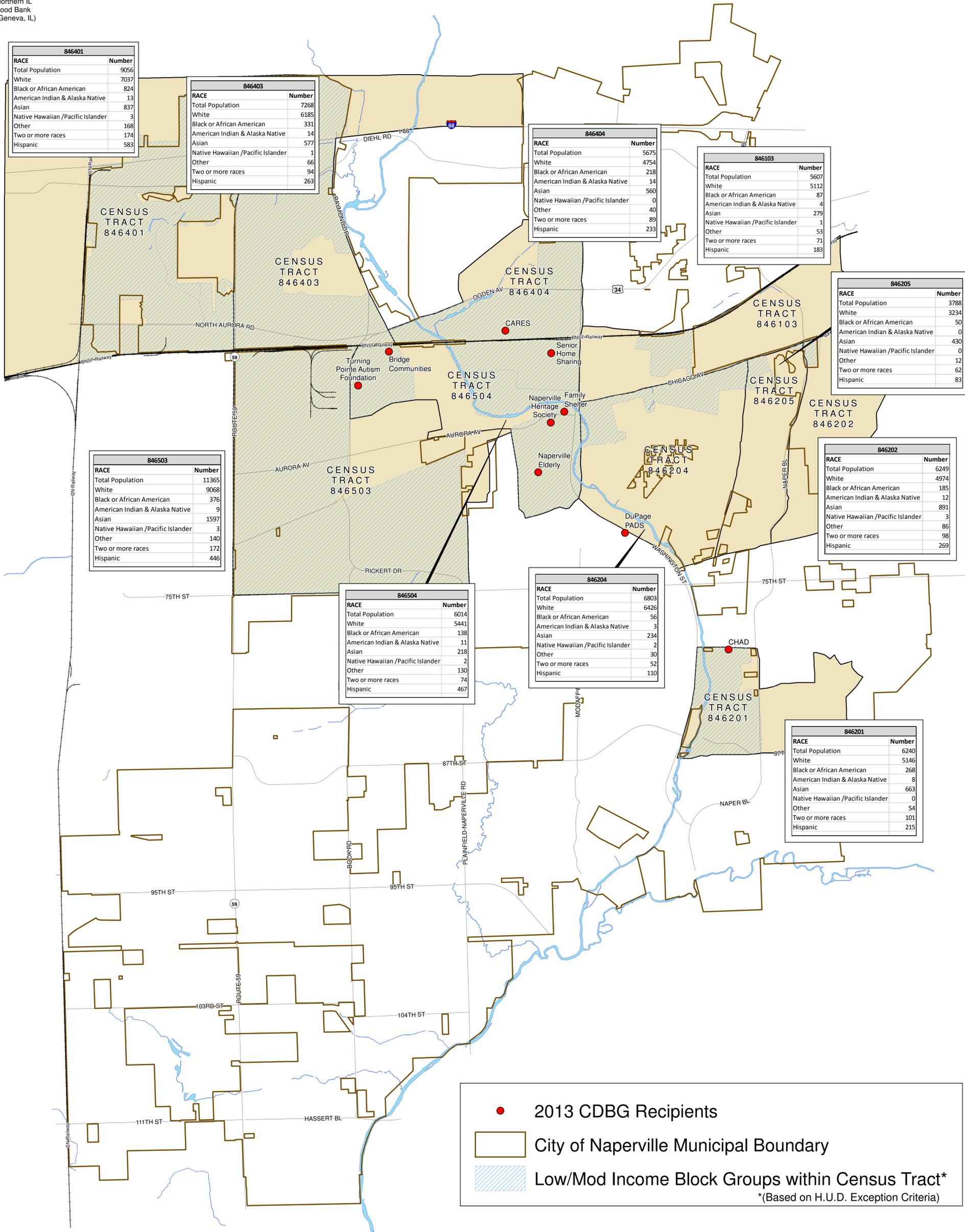
### Proposed Activities Addressing Non-homeless Special Needs

Agency	Activity Name	Expected #	Objective	Funding
Naperville Elderly Homes	Unit Rehab- kitchen renovations	54 units	Improve the quality of affordable rental housing	\$86,381
Senior Home Sharing	Eagle Place Home	1 unit	Improve the quality of	\$20,000

	Enhancements		affordable rental housing	
Turning Pointe Autism Foundation	Life Skills Apartment Buildout	24 persons	Support of essential services, building acquisition, and facility improvements to enable special needs persons to access suitable living environments	\$20,000
			<b>Total</b>	<b>\$126,381</b>

# City of Naperville SELECTED LOW INCOME AREAS 2013 CDBG PROJECTS

Northern IL  
Food Bank  
(Geneva, IL)



Transportation, Engineering and  
Development Business Group  
Questions Contact (630) 420-6100  
[www.naperville.il.us](http://www.naperville.il.us)  
January 2013



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