

CITY OF NAPERVILLE

Scott Wehrli, Mayor

COMMUNITY SERVICES
DEPARTMENT

2024 CONSOLIDATED
ANNUAL
PERFORMANCE
AND
EVALUATION REPORT
(CAPER)



CR-05 - Goals and Outcomes

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

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

For PY 2024, the City of Naperville received \$551,012 in CDBG entitlement grant funds. These funds were allocated to 12 projects, including Grant Administration and Planning. Major initiatives included the following:

- 1) Affordable Rental Housing Rehabilitation - \$30,000 to rehabilitate the parking lot at Katharine Manor, a 32-unit apartment and condominium building providing affordable, accessible housing to low and moderate income disabled homeowners and renters and \$87,000 to repair the exterior masonry at Martin Avenue Apartments, a 190-unit apartment complex providing affordable rental housing to low and moderate income seniors.
- 2) Affordable Owner-Occupied Housing - \$25,360 to Rebuilding Together Aurora to rehabilitate owner-occupied single family homes occupied by low and moderate income seniors, or individuals with disabilities.
- 3) Homeless Housing and Supportive Services - \$90,000 to rehabilitate units in a transitional housing building operated by Bridge Communities for homeless families and \$16,000 to rehabilitate the Cornerstone Group Home for Boys for homeless youth.
- 4) Special Needs Housing and Supportive Services - \$35,000 to rehabilitate a CILA housing adults with severe disabilities operated by Little Friends and \$50,000 to rehabilitate a CILA providing housing to adults with severe disabilities operated by Ray Graham Association.
- 5) Non-Housing Community Development: Accessibility - \$30,000 to rehabilitate the playground at a public facility owned by the YMCA of Metropolitan Chicago by increasing ADA access and installing new accessible play structures.
- 6) Non-Housing Community Development: Homeless - \$65,652 for a public service provided by Loaves & Fishes Community Services to prevent homelessness through the provision of emergency rent and utility assistance to individuals at risk of homelessness.
- 7) Non-Housing Community Development: Public Services - \$17,000 to provide on-site services to formerly chronically homeless individuals living in supportive housing operated by DuPage Pads.

8) Administration & Planning: \$55,000 was allocated to CDBG program administration and \$50,000 was allocated toward planning in preparation for the development of the 2025-2029 Consolidated Plan.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration & Planning	Planning & Administration	CDBG: \$	Other	Other	5	5	100.00%	2	1	50.00%
Affordable Owner-Occupied Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	34	13	38.24%	10	2	20.00%
Affordable Rental Housing	Affordable Housing	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	29		32	29	90.63%
Affordable Rental Housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	302	621	205.63%	222	32	14.41%
Affordable Rental Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				

Affordable Rental Housing	Affordable Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0				
Affordable Rental Housing	Affordable Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0				
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	146	115	78.77%	39	0	0.00%
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Homeless Housing and Supportive Services	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Non-Housing Community Development: Accessibility	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	442	14.73%	288	442	153.47%

Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	603	40.20%	0	0	
Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		0	0	
Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	1500	603	40.20%	45	63	140.00%
Non-Housing Community Development: Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	80	0	0.00%			
Non-Housing Community Development: Pub. Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1050	33106	3,152.95%			
Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	91	53	58.24%			
Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		10	0	0.00%

Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	20	100.00%			
Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	28	102	364.29%	10	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

Our projects emphasize preservation and rehabilitation of existing affordable units. We have prioritized rental housing, since the majority of low and moderate income residents are renters. The owner-occupied housing goals are progressing with the second operating year of our Single Family Home Repair program. We give high priority to homelessness prevention, transitional housing rehabilitation and public services for people in supportive housing. These residents are most likely to be living in poverty and are at risk of returning to homelessness. We also prioritize assistance for residents with disabilities by supporting special needs housing rehabilitation and acquisition.

Program Year 2024 was the 5th year of the 2020 - 2024 Consolidated Plan. Two projects were completed during the program year and 10 projects are underway. During the 5 year span, the Consolidated Plan goals of Special Needs Housing and Supportive Services, Non-Housing Community Development: Public Facilities, and Affordable Rental Housing all exceeded their goals by significant margins. The following

Consolidated Plan goals currently under 100% are discussed below:

Affordable Owner-Occupied Housing: Our Single Family Home Repair program received HUD approval in February 2023, therefore PY 2023 was the first year we were able to launch, execute and reflect progress on this goal. Two homes were completed in PY 2023 and 2 more were completed in PY 2024. We anticipate growth in this program as we increase visibility and marketing to assist more qualified homeowners in the years ahead.

Homeless Housing and Supportive Services: A project significantly impacting this goal, 360 Youth Services' Youth Affordable Housing Center was significantly delayed and then found to be untenable due to the lack of suitable land/existing property to acquire in Naperville for the project. The project's funds will be reallocated in subsequent program years. Two PY 2024 projects impacting this goal, rehabilitation for Bridge Communities transitional housing and 360 Youth Services Cornerstone Group Home, are currently underway and were not able to be completed during the program year. They will be completed in PY 2025.

Non-Housing Community Development: Accessibility - No eligible project applications were received to impact this goal in the first 4 years of the Consolidated Plan. Through increased engagement with area non-profit community partners and increased education on the eligibility of accessibility projects for CDBG funding, one project for the YMCA of Metropolitan Chicago was awarded and completed during the program year, raising the percentage of goal completion from 0% to 14.73%, which is an improvement year over year.

Non-Housing Community Development: Homeless - Loaves & Fishes Community Services Emergency Assistance Program has consistently projected serving 300 individuals while actuals range from 109 - 162. The organization can serve significantly more individuals; however, CDBG funding for the project is limited each year by the 15% cap on public services.

Non-Housing Community Development: Infrastructure - No eligible project applications were received to impact this goal in any year of the Consolidated Plan. One project was originally awarded funding in PY 2024, however, the organization declined the grant due to the funding amount falling below what was needed for execution of the project. Infrastructure projects that were planned for the City of Naperville have been fully funded by other federal grants and congressional directed spending awards.

Non-Housing Community Development: Public Services - DuPage Pads has not completed final reporting and request for payment for PY 2024

yet. The goal will be met in the first quarter of PY 2025.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	376
Black or African American	149
Asian	98
American Indian or American Native	2
Native Hawaiian or Other Pacific Islander	0
Total	625
Hispanic	52
Not Hispanic	670

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

Narrative

Out of a total 670, 45 were multi-racial and thereby not included in the Race table above. They are included in the Ethnicity section. In total, approximately 56% of those assisted were White, 22% were Black/African American, 15% were Asian, and less than 1% were American Indian or American Native and Multi-Racial.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	551,012	145,300

Table 3 - Resources Made Available

Narrative

CDBG funds expended on eligible CDBG projects in PY 2024 totaled approximately \$269,111. We worked closely with subrecipients to complete projects with previous program year funding as well as current PY 2024 funding. 54% of funds were from PY 2024, 28% from PY 2023, 8% from PY 2021, 7% from PY 2019 and 2% from CDBG-CV funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Naperville	100	100	Incorporated City of Naperville, IL

Table 4 – Identify the geographic distribution and location of investments

Narrative

All projects completed in PY 2024 were within the incorporated boundaries of the City of Naperville.

Leveraging

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

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

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

Leveraging Additional Resources: PY 2024 funded projects from all years leveraged \$269,110.98 in CDBG funds with other funds from a variety of sources. No project was completely funded by CDBG dollars. Other funding sources included unrestricted general operating funding, bank loans, donations, public and private grants, special event fundraising and other philanthropy. All management activities needed to complete the projects including procurement, supervision, accounting, income verification and statistical report preparation were carried out by staff of the subrecipient agencies.

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	16	11
Number of Non-Homeless households to be provided affordable housing units	10	12
Number of Special-Needs households to be provided affordable housing units	10	0
Total	36	23

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	45	172
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	222	31
Number of households supported through Acquisition of Existing Units	0	0
Total	267	203

Table 6 – Number of Households Supported

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

The affordable housing goals shown above represent goals included in the PY 2024 Annual Action Plan. With PY 2024 funding arriving in September, five months into the program year, only 2 projects with PY 2024 funds could be completed within the program year. All other projects are in progress and are anticipated to meet their goals at project completion. Seven projects with previous CDBG years' funding were completed and those totals are included in the actual above. The affordable housing activities that are planned and proceeding for PY 2024 funds are summarized below:

Affordable Owner-Occupied Housing - We were able to continue the fairly new City of Naperville Single-Family Home Repair Program. This project was included in our plans since 2019 and was significantly delayed by the COVID pandemic and then sole-source procurement approvals. PY 2019 and PY 2021 funds for the program are being expended before PY 2024 funds.

Homeless and Formerly Homeless Households Supported - \$90,000 was allocated for rehabilitation projects at an apartment building providing transitional housing and social services to homeless households and is projected to impact 6 households. In addition \$17,000 was allocated to provide on-site services to individuals who are formerly chronically homeless and now living in permanent supportive housing. It is projected to impact 10 households.

Special Needs Housing and Supportive Services - \$85,000 was allocated to rehabilitate 2 CILA homes for organizations providing housing and services to adults with severe physical and mental disabilities. The organizations are Little Friends (\$35,000) and Ray Graham Association (\$50,000). Both projects are underway and not yet completed.

Households Supported through Rental Assistance - \$65,652 in PY 2024 funds was allocated to a public service provided by Loaves & Fishes Community Services to prevent homelessness by providing emergency rent, mortgage and utility assistance to persons at risk of homelessness. The project served 63 households during the program year and continues to be underway.

Households Supported Through Production of New Units - The City of Naperville generally does not use CDBG funds to support the production of new housing units. Naperville is a largely built out community with high land and construction costs; therefore, production of new units with CDBG funds would not be cost-efficient.

Households Supported Through Rehabilitation of Existing Units - \$30,000 was allocated to rehabilitate the parking lot at a 31-unit apartment building providing affordable, accessible housing to low and moderate income renters with disabilities and the project was completed during the program year. \$87,000 was allocated to repair the building masonry at a 190-unit apartment complex providing affordable rental housing for low and moderate income seniors. The project is underway.

Discuss how these outcomes will impact future annual action plans.

PY 2024 projects continued the City's focus on preservation and rehabilitation of existing affordable units, primarily rental units, occupied by vulnerable low and moderate income populations. These populations primarily include people who are homeless and formerly homeless, people with physical and mental disabilities, and senior citizens. Projects approved in our next five year Consolidated Plan will continue to emphasize affordable rental housing preservation and rehabilitation. The City will continue to support affordable housing for special needs households and the development of transitional housing and permanent supportive housing for individuals who are formerly homeless. Increased emphasis will

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

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	118	0
Low-income	914	0
Moderate-income	19	0
Total	1,051	0

Table 7 – Number of Households Served

Narrative Information

The City of Naperville CDBG program continues to prioritize preservation and rehabilitation of existing affordable housing units including special needs CILA housing, low and moderate income rental units and owner-occupied single family homes. We also place significant emphasis on funding emergency rental assistance to prevent homelessness. The income totals above reflect all the persons served by projects that were completed during the PY 2024 program year and that require income information by family size for eligibility.

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

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

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

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

In PY 2024, the City of Naperville allocated \$65,652 in CDBG funds to Loaves & Fishes Community Services for their Emergency Assistance homelessness prevention program. Other programs, including provision of supportive services to individuals in emergency housing were assisted through the City's Social Service Grant. These funded projects provide supportive services designed to prevent future crises and episodes of homelessness. In addition, the City engages and funds social service agencies that provide assistance to very low income individuals and people who are homeless with food assistance, affordable mental health services, and we support housing for unaccompanied youth who are homeless. These agencies routinely conduct individual needs assessments and provide referrals and linkage to other relevant agencies and services.

Addressing the emergency shelter and transitional housing needs of homeless persons

A total of \$90,000 in PY 2024 CDBG entitlement funds was allocated to Bridge Communities for rehabilitation projects at a 6-unit apartment building providing transitional housing and social services to homeless households. City of Naperville also funded DuPage PADS with adjacent social service grant funding to operate their interim housing center that serves homeless individuals and 360 Youth Services for their transitional shelter for youth and young adults who are homeless.

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

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

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

In addition to rehabilitation of transitional housing buildings, the City also allocated \$17,000 in CDBG funds to DuPage PADS to support the provision of onsite wraparound supportive services for formerly chronically homeless individuals living at Olympus Place, a supportive housing complex in Naperville. With these onsite services, formerly chronically homeless individuals are aided in maintaining their housing.

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

Actions taken to address the needs of public housing

There were no traditional public housing developments located in Naperville during PY 2024. The City of Naperville stretches across both DuPage and Will Counties. DuPage County residents are served by the DuPage Housing Authority and Will County residents are served by the Housing Authority of Joliet. The DuPage Housing Authority provides project-based vouchers to residents in some income-restricted complexes in Naperville, but does not own or operate these buildings.

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

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

Actions taken to provide assistance to troubled PHAs

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

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

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

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

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

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

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

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

Our recent affordable housing studies have increased understanding of the demographic and socioeconomic characteristics of underserved populations in Naperville and their housing and social service needs. Our CDBG funding priorities address underserved needs. The City’s Social Service Grant funding also provides grants to social service providers serving Naperville residents in need.

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

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

(1) Public Information-The Illinois Department of Public Health provides information to the public about the dangers of lead poisoning and how residents can address issues in their own homes. Flyers are provided on request and distributed through the Childhood Lead Prevention Program.

(2) Testing for Lead Hazards in the Home-Testing is done in cases where a lead hazard is suspected, or when a child's blood level meets the threshold to require the environmental testing.

(3) Screening for Elevated Blood Levels-Where tests produce evidence of children being exposed to lead hazards, the Illinois Department of Public Health screens children for lead poisoning.

(4) Counseling-When lead hazards are present or when there are positive tests for lead poisoning, counseling for the family is made available.

Planning to meet the cost of lead-based services is difficult since there are no benchmarks for anticipating the full need or cost of any repair that occurs based on testing or screening. DuPage County and the City of Naperville provides reference materials and/or referrals to residents who believe they may have exposure to lead paint as part of their projects. In PY 2024, there were no projects that required lead paint testing or abatement.

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

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

Naperville's estimated poverty rate is approximately 4% (US Census, Quick Facts). Though this rate is less than 5% of the population, it means that more than 6,000 Naperville residents are living in poverty. The City targets its anti-poverty efforts and funding towards its most vulnerable populations including homeless households, persons at risk of homelessness and individuals who are formerly homeless in need of supportive housing, extremely low-income households and households in crisis. At this time, the long-term impact of the COVID-19 pandemic is still unknown though the City will monitor these effects going forward and make adjustments to our funding priorities accordingly. We are nearly finished expending our CARES Act COVID funding, however.

In addition to CDBG funding, the City also allocated \$750,000 in Social Service grant funding to agencies serving the community needs identified in the Consolidated Plan. Funded programs are designed to promote self-sufficiency, assist families in crisis and provide resources for underserved groups including senior citizens and persons with disabilities. The City consults with local housing and social service agencies to eliminate gaps in services, reduce duplication of programs and emphasize efficient service delivery for local, state and federal programs.

Social Service Grant funding reporting totals and allocations are not included in this CAPER, but remain significant in addressing unmet needs. The City also regularly allocates the maximum percentage of CDBG funding for public services that are allowable from each year's CDBG allocation.

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

The City consults with local housing and social service agencies to eliminate gaps in services, reduce duplication of programs and emphasize efficient service delivery for local, state and federal programs. The City also participates in the DuPage County HOME Advisory Commission to participate in county-wide affordable housing program planning and execution.

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

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

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

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

CR-40 - Monitoring 91.220 and 91.230

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

All of the City's subrecipients are monitored throughout the program year. Prior to project approval, subrecipients are required to submit documentation demonstrating their capacity to manage and complete the project including completeness of their standard procedures, financial soundness, ability to document compliance with a National Objective, and compliance with the Civil Rights Act, EEO, ADA and other federal laws and regulations.

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

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

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

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

Describe the efforts to provide citizens with reasonable notice and an opportunity to

comment on performance reports.

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

For Program Year 2024, the public comment period and public hearing notice will be published in the Naperville Sun on Friday, May 16, 2025. The public hearing on the CAPER will be held at the regularly scheduled City Council meeting at 7:00 PM on June 3, 2025.

CR-45 - CDBG 91.520(c)

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

The City of Naperville did not change any of its program objectives during PY 2024. The City will continue to implement the Analysis of Impediments to Fair Housing and use the affordable housing preservation strategies recommendation in the Affordable Housing Plan to determine future policy and programmatic objectives.

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

No

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

CR-45 - CDBG 91.520(c)

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

The City of Naperville did not change any of its program objectives during PY 2024. The City will continue to implement the Analysis of Impediments to Fair Housing and use the affordable housing preservation strategies recommendation in the Affordable Housing Plan to determine future policy and programmatic objectives.

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

No

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

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	12	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – Total Labor Hours

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

Other.					
--------	--	--	--	--	--

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

Program Year 2024 activities are listed below:

- 1 - 360 Youth Services - Cornerstone Group Home
- 2 - Bridge Communities - Rehabilitation of Transitional Housing Apartment Units
- 3 - DuPage PADS - Olympus Place Permanent Supportive Housing
- 4 - Illinois Independent Living Center - Parking Lot Resurfacing
- 5 - Little Friends - Group Home Renovations
- 6 - Loaves & Fishes Community Services - Emergency Assistance Program
- 7 - Naperville Elderly Homes - Structural Restoration of Building Exterior
- 8 - Ray Graham Association - Starling Basement Remodel
- 9 - Rebuilding Together Aurora - Safe at Home Single Family Home Rehabilitation
- 10 - YMCA of Metro Chicago - Accessible Play Structures at Fry YMCA Playground
- 11 - City of Naperville - Fair Housing Impediments Analysis
- 12 - City of Naperville - Grant Administration

Attachment

PY 2024 Project Expenditures

ATTACHMENT 2

Project Expenditures – COVID Funds:

CV1901-3 –Emergency Financial Assistance: \$6,257 to Loaves & Fishes Community Services to provide utility/rent/mortgage assistance to low- and moderate-income residents impacted by COVID.

PY 2024 Project Expenditures – Entitlement Funds:

CD2404 – Parking Lot Resurfacing: \$30,000 to Illinois Independent Living Center to resurface the parking lot of a 31-unit apartment and condominium complex providing affordable, accessible housing to low- or moderate-income renters with severe physical disabilities. This project is now complete.

CD2406 - Emergency Financial Assistance: \$44,049.83 to Loaves & Fishes Community Services to prevent homelessness by providing rent, mortgage and utility assistance to at-risk households.

CD2410 – Accessible Play Structures: \$30,000 to YMCA of Metropolitan Chicago to rehabilitate the playground of a public facility for ADA accessibility by replacing dated equipment with new handicapped accessible play structures. This project is now complete.

CD2412 – Program Administration: \$41,250 for program administration expenses for the City of Naperville CDBG Program.

Non-PY2024 Project Expenditures – Entitlement Funds:

CD1913/CD2410 – Single Family Home Repair Program: \$19,860.05 of PY 2019 funds to Rebuilding Together Aurora to administer the City of Naperville's Single Family Home Repair program, providing no-cost home safety and accessibility modifications for low-income homeowners.

CD2106 – Chairlift Installation: \$21,000 of PY 2021 funds to Ray Graham Association for the installation of a chairlift or elevator into a split level CILA housing 4 adults with disabilities. This project is now complete.

CD2303 - Olympus Place Supportive Housing: \$14,886 of PY 2023 funds to DuPage PADS to provide supportive services to formerly homeless individuals to maintain their housing. This project is now complete.

CD2304/CD2404 – Parking Lot Resurfacing: \$4,812.72 of PY 2023 funds to Illinois Independent Living Center to resurface the parking lot of a 31-unit apartment and condominium complex providing affordable, accessible housing to low- or moderate-income renters with severe physical disabilities. This project is now complete.

CD2305 – Group Home Renovation: \$31,700 of PY 2023 funds to Little Friends to rehabilitate a CILA housing 4 disabled adults with autism by renovating the bathroom, replacing flooring, replacing a bay window and painting. This project is now complete.

CD2306 - Emergency Financial Assistance: \$2,817.13 of PY 2023 funds to Loaves & Fishes Community Services to prevent homelessness by providing rent, mortgage and utility assistance to at-risk households. This project is now complete.

CD2310 – Roof Replacement - \$7,592 in PY 2023 funds to United Cerebral Palsy – Seguin to replace the roof on a CILA housing 4 adults with severe disabilities due to cerebral palsy. This project is now complete.

CD2311 – Program Administration: \$14,886.25 of PY 2023 funds for program administration expenses for the City of Naperville CDBG Program.

PR 26 Financial Summary Report and Activity Report PY24

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	551,012.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	551,012.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	206,717.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	206,717.73
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	56,136.25
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	262,853.98
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	288,158.02

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	206,717.73
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	206,717.73
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	61,752.96
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	21,602.17
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	17,703.13
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	65,652.00
32 ENTITLEMENT GRANT	551,012.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	551,012.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.91%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	56,136.25
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	56,136.25
42 ENTITLEMENT GRANT	551,012.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	551,012.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	10.19%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	8	507	6885214	RAY GRAHAM ASSOCIATION - Starling CILA Chairlift/Elevator Installation	03B	LWC	\$21,000.00
2023	5	524	6984459	Little Friends-Group Home Renovations	03B	LWC	\$28,700.00
2023	5	524	6995820	Little Friends-Group Home Renovations	03B	LWC	\$3,000.00
2023	10	530	6968295	UCP Seguin-You Hold the Key Project	03B	LWC	\$7,592.00
2024	5	536	6973807	Illinois Independent Living Center - Parking Lot Resurfacing	03B	LWC	\$34,812.72
					03B	Matrix Code	\$95,104.72
2024	12	542	6995573	YMCA of Metropolitan Chicago - Accessible Play Structures at Fry YMCA Playground	03E	LWC	\$30,000.00
					03E	Matrix Code	\$30,000.00
2023	3	522	6905149	DuPage PADS-Olympus Place Supportive Housing Program	05B	LWC	\$14,886.00
					05B	Matrix Code	\$14,886.00
2023	6	526	6885222	Loaves & Fishes CARES Programs-Emergency Financial Assistance	05Q	LWC	\$2,817.13
2024	7	538	6957770	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$4,345.03
2024	7	538	6962992	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$4,511.48
2024	7	538	6971872	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$3,695.28
2024	7	538	6978957	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$13,584.79
2024	7	538	6995824	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$5,088.00
2024	7	538	7005866	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$12,825.25
					05Q	Matrix Code	\$46,866.96
2019	13	435	6901482	CITY OF NAPERVILLE - Single-Family Home Repairs	14H	LWC	\$342.15
2019	13	435	6901483	CITY OF NAPERVILLE - Single-Family Home Repairs	14H	LWC	\$7,329.40
2019	13	435	6933998	CITY OF NAPERVILLE - Single-Family Home Repairs	14H	LWC	\$1,215.45
2019	13	435	6956663	CITY OF NAPERVILLE - Single-Family Home Repairs	14H	LWC	\$606.45
2024	11	541	6968315	Rebuilding Together Aurora - Safe at Home Single Family Home Rehabilitation	14H	LWC	\$9,446.05
2024	11	541	6968320	Rebuilding Together Aurora - Safe at Home Single Family Home Rehabilitation	14H	LWC	\$344.30
2024	11	541	7000664	Rebuilding Together Aurora - Safe at Home Single Family Home Rehabilitation	14H	LWC	\$576.25
					14H	Matrix Code	\$19,866.05
Total							\$206,717.73

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2023	3	522	6905149	No	DuPage PADS-Olympus Place Supportive Housing Program	B23MC170031	EN	05B	LWC	\$14,886.00
								05B	Matrix Code	\$14,886.00
2023	6	526	6885222	No	Loaves & Fishes CARES Programs-Emergency Financial Assistance	B23MC170031	EN	05Q	LWC	\$2,817.13
2024	7	538	6957770	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$4,345.03
2024	7	538	6962992	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$4,511.48
2024	7	538	6971872	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$3,695.28
2024	7	538	6978957	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$13,584.79
2024	7	538	6995824	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$5,088.00
2024	7	538	7005866	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$12,825.25
								05Q	Matrix Code	\$46,866.96
Total				No	Activity to prevent, prepare for, and respond to Coronavirus					\$61,752.96



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	11	531	6886109	City of Naperville-Grant Administration	21A		\$14,896.25
2024	14	543	6962993	City of Naperville - Grant Administration	21A		\$27,500.00
2024	14	543	6978550	City of Naperville - Grant Administration	21A		\$13,750.00
Total					21A	Matrix Code	\$56,136.25

PR26 - Activity Summary by Selected Grant

Date Generated: 05/09/2025

Grantee: NAPERVILLE

Grant Year: 2024

Formula and Competitive Grants only, CARES Act Grants only

Total Grant Amount for CDBG 2024 Grant year B24MC170031 Grant Number = \$551,012.00															
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IOIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)	
IL	NAPERVILLE	2024	B24MC170031	Administrative And Planning	21A		543	No	Open	\$55,000.00	\$41,250.00		\$55,000.00	\$41,250.00	
				Total Administrative And Planning							\$55,000.00	\$41,250.00	7.49%	\$55,000.00	\$41,250.00
IL	NAPERVILLE	2024	B24MC170031	Housing	14B	LMH	539	No	Open	\$87,000.00	\$0.00		\$84,805.00		
IL	NAPERVILLE	2024	B24MC170031	Housing	14H	LMC	541	No	Open	\$25,360.00	\$0.00		\$91,867.05	\$10,366.60	
				Total Housing							\$112,360.00	\$0.00	0.00%	\$186,672.65	\$10,366.60
IL	NAPERVILLE	2024	B24MC170031	Public Improvements	03B	LMC	536	No	Completed	\$30,000.00	\$30,000.00		\$34,812.72	\$34,812.72	
IL	NAPERVILLE	2024	B24MC170031	Public Improvements	03B	LMC	537	No	Open	\$35,000.00	\$0.00		\$35,000.00		
IL	NAPERVILLE	2024	B24MC170031	Public Improvements	03B	LMC	540	No	Open	\$50,000.00	\$0.00		\$64,100.00		
IL	NAPERVILLE	2024	B24MC170031	Public Improvements	03C	LMC	533	No	Open	\$16,000.00	\$0.00		\$16,000.00		
IL	NAPERVILLE	2024	B24MC170031	Public Improvements	03C	LMC	534	No	Open	\$90,000.00	\$0.00		\$90,000.00		
IL	NAPERVILLE	2024	B24MC170031	Public Improvements	03E	LMC	542	No	Completed	\$30,000.00	\$30,000.00		\$30,000.00	\$30,000.00	
				Total Public Improvements							\$251,000.00	\$60,000.00	10.89%	\$269,912.72	\$64,812.72
IL	NAPERVILLE	2024	B24MC170031	Public Services	05B	LMC	535	No	Open	\$17,000.00	\$0.00		\$17,000.00		
IL	NAPERVILLE	2024	B24MC170031	Public Services	05Q	LMC	538	No	Open	\$65,652.00	\$47,981.83		\$65,652.00	\$47,981.83	
				Non CARES Related Public Services							\$82,652.00	\$47,981.83	8.71%	\$82,652.00	\$47,981.83
				Total 2024							\$501,012.00	\$149,231.83	27.08%	\$594,237.37	\$164,411.15
				Grand Total							\$501,012.00	\$149,231.83	27.08%	\$594,237.37	\$164,411.15

PR03 - CDBG Activity Summary Report PY 2024



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PGM Year:	2019		
Project:	0013 - City of Naperville - Single-Family Home Repairs		
IDIS Activity:	435 - CITY OF NAPERVILLE - Single-Family Home Repairs		
Status:	Completed 10/30/2024 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Sustainability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMC

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

Initial Funding Date: 10/29/2019

Description:

A total of \$73,450 (\$41,750 in PY19 funds, \$31,700 in PY21 funds) will be to create a pilot home repair program for low and moderate-income seniors who are owner-occupants of single-family homes.

This program will be administered by Rebuilding Together Aurora.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$18,093.35	\$9,493.45	\$18,093.35
Total	Total			\$18,093.35	\$9,493.45	\$18,093.35

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	2	0	2	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	2	0	2	0	
Percent Low/Mod	100.0%		100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	A total of \$6,000 in CDBG funds was used to rehabilitate a single-family condominium housing 6 individuals, 2 with disabilities, by replacing the rear sliding door and trim, repairing flooring inside the door and adding shoe molding. A total of \$7,000 in CDBG funds was used to rehabilitate a single-family home housing 1 low income senior citizen. An entry door was replaced as well as the sidewalk leading up to the front door and a railing at the front entry was installed. Rotted fascia was repaired and repainted and two grab bars were installed in the bathroom. Activity will continue under IDIS #541.	



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PGM Year:	2020					
Project:	0006 - Ray Graham Association - Starling and Swift CILA Kitchen/Bathroom Rehabilitation					
IDIS Activity:	443 - Ray Graham Association - Starling and Swift CILA Kitchen/Bathroom Rehabilitation					
Status:	Completed 10/29/2024 12:00:00 AM			Objective:	Create suitable living environments	
Location:	52 Starling Ln Naperville, IL 60565-2314			Outcome:	Sustainability	
				Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective: LMC

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

Initial Funding Date: 11/28/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170031	\$61,777.50	\$0.00	\$61,777.50
Total	Total			\$61,777.50	\$0.00	\$61,777.50

Proposed Accomplishments

Public Facilities : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The funding was not sufficient to finish all the planned rehabilitation work. The Starling CILA work is continuing under IDIS # 540 and the Swift CILA work is continuing under IDIS #528.	



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

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

Initial Funding Date: 12/19/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$183,269.97	\$6,257.00	\$183,016.79
Total	Total			\$183,269.97	\$6,257.00	\$183,016.79

Proposed Accomplishments

People (General) : 150

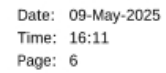
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	85	37
Black/African American:	0	0	0	0	0	0	95	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	15	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Years	Accomplishment Narrative	# Benefitting
2020	For November 2020, Loaves and Fishes spent \$15,403.47, reimbursed by CDBG-CV funds, to provide rental assistance to 8 families (25 individuals) affected by the COVID-19 pandemic. For December 2020, Loaves and Fishes spent \$17,811.82, reimbursed by CDBG-CV funds, to provide rental assistance to 7 families (19 individuals) affected by the COVID-19 pandemic. For February 2021, Loaves and Fishes spent \$12,520.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic. For March 2021, Loaves and Fishes spent \$30,633.56, reimbursed by CDBG-CV funds, to provide rental assistance to 9 families (36 individuals) affected by the COVID-19 pandemic. For April 2021, Loaves and Fishes spent \$19,673.00, reimbursed by CDBG-CV funds, to provide rental assistance to 5 families (11 individuals) affected by the COVID-19 pandemic. For May 2021, Loaves and Fishes spent \$3,958.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic. For September 2021, Loaves and Fishes spent \$4,701.75, reimbursed by CDBG-CV funds, to provide rental assistance to 2 families (7 individuals) affected by the COVID-19 pandemic. For October 2021, Loaves and Fishes spent \$18,084.13, reimbursed by CDBG-CV funds, to provide rental assistance to 7 families (16 individuals) affected by the COVID-19 pandemic. For November 2021, Loaves and Fishes spent \$20,769.30, reimbursed by CDBG-CV funds, to provide rental assistance to 10 families (28 individuals) affected by the COVID-19 pandemic. For December 2021, Loaves and Fishes spent \$4,346.32, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic. For January 2022, Loaves and Fishes spent \$1,455.00, reimbursed by CDBG-CV funds, to provide rental assistance to 1 families (2 individuals) affected by the COVID-19 pandemic. For February 2022, Loaves and Fishes spent \$5,049.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (9 individuals) affected by the COVID-19 pandemic. For March 2022 - September 2022, Loaves & Fishes spent \$11,839.44, reimbursed by CDBG-CV funds, to provide rental assistance to 4 families (9 individuals) affected by the COVID-19 pandemic. For March 2023, Loaves & Fishes spent \$3,525, reimbursed by CDBG-CV funds, to provide rental assistance to 1 family (1 individual) affected by the COVID-19 pandemic. For June 2023, Loaves & Fishes spent \$1,547, reimbursed by CDBG-CV funds, to provide rental assistance to 1 family (2 individuals) affected by the COVID-19 pandemic. For October 2023, Loaves & Fishes spent \$4,118, reimbursed by CDBG-CV funds, to provide rental assistance to 1 family (2 individuals) affected by the COVID-19 pandemic. For February 2024, Loaves & Fishes spent \$1,325, reimbursed by CDBG-CV funds, to provide rental assistance to 1 family (2 individuals) affected by the COVID-19 pandemic. For April 2024, Loaves & Fishes spent \$2,094, reimbursed by CDBG-CV funds, to provide rental assistance to 1 household (1 individual) affected by the COVID-19 pandemic. For July 2024, Loaves & Fishes spent \$2,000, reimbursed by CDBG-CV funds, to provide rental assistance to 1 household (2 individuals) affected by the COVID-19 pandemic. For September 2024, Loaves & Fishes spent \$2,163, reimbursed by CDBG-CV funds, to provide rental assistance to 1 household (1 individual) affected by the COVID-19 pandemic.	



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PGM Year:	2021				
Project:	0008 - Ray Graham Association - Starling CILA Chairlift Installation				
IDIS Activity:	507 - RAY GRAHAM ASSOCIATION - Starling CILA Chairlift/Elevator Installation				
Status:	Completed 5/22/2024 12:00:00 AM		Objective:	Create suitable living environments	
Location:	52 Starling Ln Naperville, IL 60565-2314		Outcome:	Sustainability	
			Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective: LMC

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

Initial Funding Date: 12/06/2022

Description:

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

Financing

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

Proposed Accomplishments

Public Facilities : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	An elevator was installed in a split-level CILA owned by Ray Graham Association and located at 52 Starling Lane, Naperville, IL. This improvement enables the 6 women residents, all of whom have severe disabilities, to freely and independently access the lower level of the home.	



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PGM Year:	2022				
Project:	0009 - Ray Graham Association - Starling CILA Basement and Bedroom Remodel				
IDIS Activity:	514 - RAY GRAHAM ASSOCIATION - Starling Basement Bedroom Remodel				
Status:	Canceled 10/29/2024 1:18:47 PM	Objective:	Create suitable living environments		
Location:	52 Starling Ln Naperville, IL 60565-2314	Outcome:	Sustainability		
		Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective:	LMC

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

Initial Funding Date: 12/06/2022

Description:

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

Financing

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

Proposed Accomplishments

Public Facilities : 4

Actual Accomplishments

Number assisted:

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

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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2023				
Project:	0001 - Bridge Communities - Rehabilitation of Transitional Housing Building				
IDIS Activity:	521 - Bridge Communities-Rehabilitation of Transitional Housing Building				
Status:	Completed 5/22/2024 12:00:00 AM		Objective:	Create suitable living environments	
Location:	432 E Bailey Rd Naperville, IL 60565-1556		Outcome:	Affordability	
			Matrix Code:	Homeless Facilities (not operating costs) (03C)	National Objective: LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$109,166 in CDBG funds will be used to rehabilitate 3 units at 432 W. Bailey Road, a multi-family apartment building providing transitional housing for approximately 32 individuals in 8 households. Rehabilitation will include painting and replacement of kitchen cabinetry and countertops, bathroom tile and fixtures, and apartment flooring throughout.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$109,166.00	\$0.00	\$109,166.00
Total	Total			\$109,166.00	\$0.00	\$109,166.00

Proposed Accomplishments

Public Facilities : 28

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	12
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	8	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	45	12
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Female-headed Households:	0		0		0			
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<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	20
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	A total of \$97,334.00 in CDBG funds was used to rehabilitate 3 units at 432 W. Bailey Road, a multi-family apartment building providing transitional housing to families who are homeless. Units 104, 202 and 203 were fully renovated, including painting and replacement of kitchen cabinetry and countertops, bathroom tile and fixtures, and apartment flooring throughout.	



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PGM Year:	2023				
Project:	0003 - DuPage PADS - Olympus Place Supportive Housing Program				
IDIS Activity:	522 - DuPage PADS-Olympus Place Supportive Housing Program				
Status:	Completed 8/21/2024 12:00:00 AM		Objective:	Create suitable living environments	
Location:	5 Olympus Dr Naperville, IL 60540-7954		Outcome:	Sustainability	
			Matrix Code:	Services for Persons with Disabilities (05B)	National Objective: LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$14,886 will be used to provide supportive services to 11-18 residents of Olympus Place Apartments, a multi-family rental apartment complex providing affordable permanent supportive housing to people who were formerly chronically homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$14,886.00	\$14,886.00	\$14,886.00
Total	Total			\$14,886.00	\$14,886.00	\$14,886.00

Proposed Accomplishments

People (General) : 11

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	11	1
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Female-headed Households:	0		0		0			
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<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	A total of \$14,886 was used to provide supportive services to 11 residents of Olympus Place Apartments, a multi-family rental apartment complex providing affordable permanent supportive housing to people who were formerly chronically homeless. These individuals were able to maintain their housing with these on-site services.	



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PGM Year:	2023				
Project:	0004 - Illinois Independent Living Center - Parking Lot Rehabilitation				
IDIS Activity:	523 - Illinois Independent Living Center-Air Conditioner Replacement				
Status:	Completed 5/22/2024 12:00:00 AM		Objective:	Create suitable living environments	
Location:	1141 Iroquois Ave Naperville, IL 60563-9376		Outcome:	Availability/accessibility	
			Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective: LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$43,601 in CDBG funds will be used to replace the air conditioner condenser of a 31-unit apartment and condominium complex providing affordable, accessible housing to low- or moderate-income renters with severe physical disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$25,900.00	\$0.00	\$25,900.00
Total	Total			\$25,900.00	\$0.00	\$25,900.00

Proposed Accomplishments

Public Facilities : 31

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	2
Black/African American:	0	0	0	0	0	0	8	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0 31 2

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	11
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	A total of \$25,900 in CDBG funds was used to replace the air conditioner condenser of a 31-unit apartment and condominium complex providing affordable, accessible housing to low- or moderate-income renters with severe physical disabilities.	



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PGM Year: 2023
Project: 0005 - Little Friends, Inc. - Group Home Renovations
IDIS Activity: 524 - Little Friends-Group Home Renovations
Status: Completed 5/7/2025 12:00:00 AM
Location: 2704 Midland Dr Naperville, IL 60564-8512
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B)
National Objective: LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$32,254 in CDBG funds will be used to rehabilitate a Community Integrated Living Arrangement (CILA) providing housing for 4 severely disabled adults by renovating one bathroom for ADA compliance, replacement of a bay window, power washing and resealing the deck, and installing new flooring throughout the home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$31,700.00	\$31,700.00	\$31,700.00
Total	Total			\$31,700.00	\$31,700.00	\$31,700.00

Proposed Accomplishments

Public Facilities : 5

Actual Accomplishments

Number assisted:

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

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Total: 0 0 0 0 0 0 4 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	\$28,700 in CDBG funds was used to rehabilitate a Community Integrated Living Arrangement (CILA) providing housing for 4 severely disabled adults by renovating one bathroom for ADA compliance, replacing a bay window and installing new flooring throughout the home. \$3,000 in CDBG funds was used to further rehabilitate the CILA by completing interior painting of the home's 4 bedrooms including walls, ceilings and closets.	



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PGM Year:	2023				
Project:	0006 - Loaves & Fishes CARES Program - Emergency Financial Assistance				
IDIS Activity:	526 - Loaves & Fishes CARES Programs-Emergency Financial Assistance				
Status:	Completed 5/22/2024 12:00:00 AM		Objective:	Provide decent affordable housing	
Location:	1871 High Grove Ln Naperville, IL 60540-3931		Outcome:	Affordability	
			Matrix Code:	Subsistence Payment (05Q)	National Objective: LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$64,507 in CDBG funds will be used to prevent homelessness by providing up to 3 months of emergency rent, mortgage or utility assistance to individuals and families at high risk of eviction, foreclosure and/or utility shutoff.

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$64,506.95	\$2,817.13	\$64,506.95
Total	Total			\$64,506.95	\$2,817.13	\$64,506.95

Proposed Accomplishments

People (General) : 1,948

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	13
Black/African American:	0	0	0	0	0	0	75	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	109	13
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Female-headed Households:	0		0		0			
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	44
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	109
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	August 2023 - Provided a total of \$18,879.08 to 10 households consisting of 22 residents September 2023 - Provided a total of \$6,682.46 to 5 households consisting of 8 residents October 2023 - Provided a total of \$9166.50 to 10 households consisting of 26 residents November 2023 - Provided a total of \$5,651.87 to 5 households consisting of 11 residents December 2023 - Provided a total of \$7,165.91 to 6 households consisting of 15 residents January 2024 - Provided a total of \$7,934.00 to 6 households consisting of 13 residents February 2024 - Provided a total of \$6,210.00 to 5 households consisting of 12 residents March 2024 - Provided a total of \$2,817.13 to 2 households, consisting of 2 residents	



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PGM Year:	2023		
Project:	0007 - Naperville Elderly Homes - New Lighting for Safety and Accessibility		
IDIS Activity:	527 - Naperville Elderly Homes-New Lighting for Safety and Accessibility		
Status:	Completed 5/22/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	310 Martin Ave Naperville, IL 60540-6542	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Multi-Unit Residential (14B)
		National Objective:	LMH

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

Initial Funding Date: 08/09/2023

Description:

A total of \$29,773 in CDBG funds will be used to upgrade the exterior lighting system in the parking lots to improve visibility, safety and environmental impact for the 190-unit apartment complex providing affordable, accessible housing for low- and moderate-income seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$24,367.34	\$0.00	\$24,367.34
Total	Total			\$24,367.34	\$0.00	\$24,367.34

Proposed Accomplishments

Housing Units : 180

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	134	7	134	7	0	0
Black/African American:	0	0	37	0	37	0	0	0
Asian:	0	0	27	0	27	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 198 7 198 7 0 0

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	129	129	0
Low Mod	0	60	60	0
Moderate	0	9	9	0
Non Low Moderate	0	0	0	0
Total	0	198	198	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	A total of \$29,773 in CDBG funds was used to upgrade the exterior lighting system in the parking lot of an 190-unit apartment complex providing affordable, accessible housing for low- and moderate-income seniors.	



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PGM Year:	2023				
Project:	0008 - Ray Graham Association - Renovation of Swift CILA for Additional Bedroom				
IDIS Activity:	528 - Ray Graham Association-Renovation of Swift CILA for Additional Bedroom				
Status:	Open		Objective:	Create suitable living environments	
Location:	32 Swift Ln Naperville, IL 60565-1318		Outcome:	Sustainability	
			Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective: LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$73,515 in CDBG funds will be used to remodel an existing garage to add an additional bedroom in the Community Integrated Living Arrangement (CILA) providing housing for 4 severely disabled adults. The project will include converting the garage door to a wall, insulating and drywalling the interior walls and raising the garage floor to the level of the home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC170031	\$25,222.50	\$0.00	\$0.00
		2023	B23MC170031	\$73,515.00	\$0.00	\$0.00
Total	Total			\$98,737.50	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2023
Project: 0009 - Turning Pointe Autism Foundation - New Building Boilers
IDIS Activity: 529 - Turning Pointe Autism Foundation-New Building Boilers
Status: Completed 5/22/2024 12:00:00 AM
Location: 1500 W Ogden Ave Naperville, IL 60540-3919
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B)
National Objective: LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$45,781 in CDBG funds will be used to replace the two boilers in the school providing education and employment training to individuals with severe disabilities due to autism.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$45,781.00	\$0.00	\$45,781.00
Total	Total			\$45,781.00	\$0.00	\$45,781.00

Proposed Accomplishments

Public Facilities : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	45	10
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	60	10

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	60
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	Turning Pointe Autism Foundation rehabilitated its property located at 1500 West Ogden Avenue, Naperville, IL 60540 by replacing two boilers which had been in the building since its initial construction. A total of \$45,781 in CDBG funds was used to replace the boilers. The building houses a day school for children and adults with autism. The project meets the national objective of benefitting low and moderate-income people by providing a public facility used for providing educational and social services to persons with disabilities. The 60 disabled persons assisted are legal adults with income levels at or below 80% of MFI.	



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PGM Year:	2023		
Project:	0010 - UCP Seguin - You Hold the Key Project		
IDIS Activity:	530 - UCP Seguin-You Hold the Key Project		
Status:	Completed 12/9/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	715 Sara Ln Naperville, IL 60565-1613	Outcome:	Availability/accessibility
		Matrix Code:	Facility for Persons with Disabilities (03B)
		National Objective:	LMC

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

Initial Funding Date: 08/09/2023

Description:

A total of \$7,592 in CDBG funds will be used to install a new furnace, humidifier and air purifier in a Community Integrated Living Arrangement (CILA) housing 4 adults with severe disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$7,592.00	\$7,592.00	\$7,592.00
Total	Total			\$7,592.00	\$7,592.00	\$7,592.00

Proposed Accomplishments

Public Facilities : 4

Actual Accomplishments

Number assisted:

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

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Total: 0 0 0 0 0 0 4 0

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	A new furnace was installed at a CILA housing 4 adults with severe physical disabilities due to cerebral palsy.	



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PGM Year: 2023
Project: 0011 - City of Naperville - Grant Administration
IDIS Activity: 531 - City of Naperville-Grant Administration
Status: Completed 5/22/2024 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 08/09/2023

Description:

A total of \$59,545 in CDBG funds will be used to pay grant administration and planning costs for the City of Naperville. The City of Naperville is the grantee for the CDBG Program, including a portion of the salary and benefits of staff that administer and manage the City's CDBG Program, including a portion of the salary and benefits of staff that administer and manage the City's CDBG Program, including a portion of the salary and benefits of staff that administer and manage the City's CDBG Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$59,545.00	\$14,886.25	\$59,545.00
Total	Total			\$59,545.00	\$14,886.25	\$59,545.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0001 - 360 Youth Services-Cornerstone Group Home				
IDIS Activity:	533 - 360 Youth Services - Cornerstone Group Home				
Status:	Open	Objective:	Create suitable living environments		
Location:	Address Suppressed	Outcome:	Availability/accessibility		
		Matrix Code:	Homeless Facilities (not operating costs) (03C)	National Objective:	LMC

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

Initial Funding Date: 10/29/2024

Description:

\$16,000 will be used to rehabilitate the Cornerstone Group Home for Boys, providing emergency housing for 8 boys ages 13-17 who are homeless and wards of the state. Carpeting and flooring will be replaced throughout the facility. Improvements will maintain this facility as quality, affordable emergency housing for homeless and at-risk youth.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$16,000.00	\$0.00	\$0.00
Total	Total			\$16,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 8

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0002 - Bridge Communities-Rehabilitation of Transitional Housing Apartment Units				
IDIS Activity:	534 - Bridge Communities - Rehabilitation of Transitional Housing Apartment Units				
Status:	Open	Objective:	Create suitable living environments		
Location:	1330 Crab Apple Ct Naperville, IL 60540-4045	Outcome:	Affordability		
		Matrix Code:	Homeless Facilities (not operating costs) (03C)	National Objective:	LMC

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

Initial Funding Date: 10/29/2024

Description:

\$90,000 will be used to completely rehabilitate 2 units in a 6 unit transitional housing building located at 1330 Crab Apple Court, Naperville, IL by replacing cabinetry and countertops in the kitchens, replacing the flooring throughout each unit and closet doors, replacing tile and fixtures in the bathrooms and repainting each unit. These improvements will maintain these units as quality, affordable transitional housing for homeless and at-risk families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$90,000.00	\$0.00	\$0.00
Total	Total			\$90,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 31

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2024
Project: 0004 - DuPage PADS-Olympus Place Permanent Supportive Housing
IDIS Activity: 535 - DuPage Pads - Olympus Place Supportive Housing Program
Status: Open
Location: 5 Olympus Dr Naperville, IL 60540-7954
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Services for Persons with Disabilities (05B)
National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

\$17,000 will be used for on-site services to approximately 10-20 formerly chronically homeless persons now living in permanent supportive housing at 5 Olympus Place Drive, Naperville, IL.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$17,000.00	\$0.00	\$0.00
Total	Total			\$17,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0005 - Illinois Independent Living Center-Parking Lot Resurfacing				
IDIS Activity:	536 - Illinois Independent Living Center - Parking Lot Resurfacing				
Status:	Completed 5/7/2025 12:00:00 AM		Objective:	Create suitable living environments	
Location:	1141 Iroquois Ave Naperville, IL 60563-9376		Outcome:	Availability/accessibility	
			Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

\$30,000 will be used to rehabilitate the parking lot for safety, accessibility and elimination of water pooling at Katharine Manor Apartments (1141 Iroquois, Naperville, IL) a 32-unit apartment building providing affordable, accessible housing to low and moderate income disabled homeowners and renters.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC170031	\$4,812.72	\$4,812.72	\$4,812.72
		2024	B24MC170031	\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$34,812.72	\$34,812.72	\$34,812.72

Proposed Accomplishments

Public Facilities : 32

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	2
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	29	2
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	15				
Low Mod	0	0	0	13				
Moderate	0	0	0	1				
Non Low Moderate	0	0	0	0				
Total	0	0	0	29				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	A total of \$34,812.72 was used to rehabilitate the parking lot for safety, accessibility and elimination of water pooling at Katharine Manor Apartments (1141 Iroquois, Naperville, IL) a 32-unit apartment building providing affordable, accessible housing to low and moderate income disabled homeowners and renters.	



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PGM Year: 2024
Project: 0006 - Little Friends-Group Home Renovations
IDIS Activity: 537 - Little Friends - Group Home Renovations
Status: Open
Location: 947 N Brainard St Naperville, IL 60563-2734
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Facility for Persons with Disabilities (03B)
National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

\$35,000 will be used to rehabilitate a Community Integrated Living Arrangement (CILA) duplex housing 4 adults with disabilities. The home, located at 947-949 N. Brainard St. Naperville, IL, will be rehabilitated by replacing the roof, repairing the front stoop and walk, and remodeling the bathrooms for ADA compliance. The home will be retained as affordable, accessible housing for adults with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$35,000.00	\$0.00	\$0.00
Total	Total			\$35,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 4

Actual Accomplishments

Number assisted:

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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

Annual Accomplishments

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



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PGM Year:	2024					
Project:	0007 - Loaves & Fishes Community Services-Emergency Assistance Program					
IDIS Activity:	538 - Loaves & Fishes Community Services - Emergency Assistance Program					
Status:	Open		Objective:	Provide decent affordable housing		
Location:	1871 High Grove Ln Naperville, IL 60540-3931		Outcome:	Affordability		
			Matrix Code:	Subsistence Payment (05Q)		National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

\$65,652 will be used for homelessness prevention through temporary rent and utility assistance, and counseling services benefiting approximately 45 households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$65,652.00	\$44,049.83	\$44,049.83
Total	Total			\$65,652.00	\$44,049.83	\$44,049.83

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	17	4
Black/African American:	0	0	0	0	0	0	36	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	63	4

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Female-headed Households:	0	0	0	
Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	28
Low Mod	0	0	0	33
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	63
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	For September 2024, \$4,345.03 of CDBG funding provided rental assistance to 3 households, comprised of 9 individuals in total. For October 2024, \$4,511.48 of CDBG funding provided rental assistance to 3 households, comprised of 7 individuals in total. For November 2024, \$3,695.28 of CDBG funding provided rental assistance to 2 households, comprised of 2 individuals in total. For December 2024, \$13,584.79 of CDBG funding provided rental assistance to 5 households, comprised of 15 individuals in total. For January 2025, \$5,088 of CDBG funding provided rental assistance to 1 household, comprised of 2 individuals in total. For February 2025, \$12,825.25 of CDBG funding provided rental assistance to 6 households, comprised of 14 individuals in total. For March 2025, \$3,932.00 of CDBG funding provided rental assistance to 2 households, comprised of 4 individuals in total. For April 2025, \$8,333.39 of CDBG funding provided rental assistance to 4 households, comprised of 11 individuals in total.	



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PGM Year:	2024				
Project:	0008 - Naperville Elderly Homes-Structural Restoration of Building Exterior				
IDIS Activity:	539 - Naperville Elderly Homes - Structural Restoration of Building Exterior				
Status:	Open		Objective:	Create suitable living environments	
Location:	310 Martin Ave Naperville, IL 60540-6542		Outcome:	Availability/accessibility	
			Matrix Code:	Rehab; Multi-Unit Residential (14B)	National Objective: LMH

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

Initial Funding Date: 10/29/2024

Description:

\$87,000 will be used to repair building masonry at Martin Avenue Apartments (310 West Martin Avenue, Naperville, IL), a 190-unit apartment complex providing affordable rental housing for low and moderate income seniors.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$7,805.00	\$0.00	\$0.00
		2024	B24MC170031	\$87,000.00	\$0.00	\$0.00
Total	Total			\$94,805.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 190

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0010 - Ray Graham Association-Starling Basement Remodel				
IDIS Activity:	540 - Ray Graham Association - Starling Basement Remodel				
Status:	Open		Objective:	Create suitable living environments	
Location:	52 Starling Ln Naperville, IL 60565-2314		Outcome:	Availability/accessibility	
			Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

\$50,000 will be used to assist in the remodeling of a CILA housing 6 adults with disabilities. The home, located at 52 Starling Lane, Naperville, IL, will be rehabilitated by remodeling the basement common area to create one additional bedroom, allowing each resident to have their own room, and to be retained as affordable, accessible housing for adults with disabilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC170031	\$14,100.00	\$0.00	\$0.00
		2024	B24MC170031	\$50,000.00	\$0.00	\$0.00
Total	Total			\$64,100.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year:	2024				
Project:	0011 - Rebuilding Together Aurora-Safe at Home Single Family Home Rehabilitation				
IDIS Activity:	541 - Rebuilding Together Aurora - Safe at Home Single Family Home Rehabilitation				
Status:	Open		Objective:	Create suitable living environments	
Location:	1 E Benton St Aurora, IL 60505-4200		Outcome:	Sustainability	
			Matrix Code:	Rehabilitation Administration (14H)	National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

\$25,360 will be used to rehabilitate 10 owner-occupied single family homes within the municipal boundaries of the City of Naperville. CDBG-funded eligible homes will be occupied by low and moderate income residents who are elderly or disabled and requiring home modifications and/or repairs they are unable to perform on their own due to financial or physical constraints.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$23,656.65	\$10,366.60	\$10,366.60
		2021	B21MC170031	\$42,851.00	\$0.00	\$0.00
		2024	B24MC170031	\$25,360.00	\$0.00	\$0.00
Total	Total			\$91,867.65	\$10,366.60	\$10,366.60

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	2		0		2			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	1	0	1	0				
Low Mod	0	0	0	0				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	2	0	2	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	\$2,300 in CDBG funds were used to rehabilitate a single-family home housing 1 low income senior citizen by removing and replacing a bad mixing valve leading to the walk-in tub. \$6,500 in CDBG funds were used to rehabilitate a single-family home housing 1 low income senior citizen by adding a handrail on the stairway, replacing flooring in the living room and kitchen to remove trip hazards, replacing caulk in the shower, replacing broken toilet paper holder, replacing the bathroom door which had wheelchair damage and installing a ramp to the front entry door.	



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PGM Year:	2024					
Project:	0012 - YMCA of Metro Chicago-Accessible Play Structures at Fry YMCA Playground					
IDIS Activity:	542 - YMCA of Metropolitan Chicago - Accessible Play Structures at Fry YMCA Playground					
Status:	Completed 5/7/2025 12:00:00 AM			Objective:	Create suitable living environments	
Location:	2120 95th St Naperville, IL 60564-8913			Outcome:	Availability/accessibility	
				Matrix Code:	Neighborhood Facilities (03E)	National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

\$30,000 will be used to improve the playground at the Fry Family YMCA, located at 2120 95th Street. Improvements will increase ADA access through installation of a ramp and new accessible play structures and resurface the area for enhanced accessibility.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

Public Facilities : 288

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	294	33
Black/African American:	0	0	0	0	0	0	19	0
Asian:	0	0	0	0	0	0	96	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	442	33
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Female-headed Households:	0		0		0			
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	442
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	442
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	A total of \$30,000 was used to improve the playground at the Fry Family YMCA, located at 2120 95th Street. Improvements increased ADA access through installation of a ramp and new accessible play structures compliant with current ADA regulations. Based on US Census data for Naperville, approximately 4.6% of Naperville residents have a accessibility disability or mobility impairment. This public facility improvement will impact an estimated 6,911 of Naperville's 150,245 population. With YMCA specific clients totaling 9,600 in one year an estimated 442 with disabilities are reported as direct benefit individuals.	



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PGM Year: 2024
Project: 0014 - City of Naperville-Grant Administration
IDIS Activity: 543 - City of Naperville - Grant Administration
Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 10/29/2024

Description:

\$55,000 will be used to fund administration and planning activities of the Program Year 2024 Community Development Block Grant (CDBG) Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$55,000.00	\$41,250.00	\$41,250.00
Total	Total			\$55,000.00	\$41,250.00	\$41,250.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

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

Annual Accomplishments

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



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Total Funded Amount:	\$1,360,559.98
Total Drawn Thru Program Year:	\$827,811.08
Total Drawn In Program Year:	\$269,110.98