

CITY OF NAPERVILLE

Scott Wehrl, Mayor

COMMUNITY SERVICES
DEPARTMENT

2025 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 2025, the City of Naperville received \$566,641 in CDBG entitlement grant funds. These funds were allocated to 14 projects, including grant administration and planning. Major initiatives included the following:

- 1) Affordable Rental Housing Rehabilitation - \$103,362 to Naperville Elderly Homes to replace the domestic water system in the original section of Martin Avenue Apartments (310 Martin Avenue), a 190-unit apartment complex providing affordable rental housing for low and moderate income seniors.
- 2) Affordable Owner Occupied Housing - Rebuilding Together Aurora utilized previous year's funding to continue our Safe at Home Single-Family Home Rehabilitation program serving low and moderate income seniors and individuals with disabilities.
- 3) Homeless Housing and Supportive Services - \$85,862 to Bridge Communities to completely rehabilitate 2 units in a 6 unit transitional housing building (1324 Crab Apple Court) by replacing cabinetry and countertops in the kitchens, replacing flooring throughout each unit, replacing closet doors and shelves, replacing tile and fixtures in the bathrooms, replacing lighting, and repainting each unit.
- 4) Special Needs Housing and Supportive Services - \$18,362 to Little Friends to rehabilitate a Community Integrated Living Arrangement (CILA) housing 4 adults with disabilities (1127 Thackery Lane) by replacing the roof, \$16,362 to Little Friends to rehabilitate a CILA housing 4 adults with disabilities (4804 Fesseneva Lane) by replacing the roof, and \$28,000 to UCP Seguin to rehabilitate a CILA housing 4 adults with disabilities (715 Sara Lane) by removing and replacing inadequate backyard fencing with a new durable PVC vinyl privacy/safety fence.
- 5) Non-Housing Community Development: Accessibility - \$43,362 to YMCA of Metropolitan Chicago to complete Phase II of a project to improve ADA access and rehabilitate the playground at the Fry Family YMCA (2120 95th Street) and \$84,612 to YMCA of Metropolitan Chicago to increase ADA access and rehabilitate two front entrance bathrooms.
- 6) Non-Housing Community Development: Homeless - \$64,745 to Loaves & Fishes Community Services to provide emergency rent and utility assistance to individuals at risk of homelessness.

7) Non-Housing Community Development: Public Services - \$20,250 to DuPagePads to provide onsite supportive services to formerly chronically homeless individuals at their Olympus Place and scattered site locations throughout the City of Naperville.

8) Non-Housing Community Development: Public Facilities - \$13,362 to Northern Illinois Food Bank to resurface the parking lot of their west suburban food distribution center and \$33,362 to Turning Pointe Autism Foundation to construct and install a canopy over their student access door.

9) Administration & Planning - \$55,000 was allocated to CDBG program administration.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration & Planning	Planning & Administration	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Affordable Owner-Occupied Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	4	16.00%	5	4	80.00%
Affordable Rental Housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	400	190	47.50%	190	190	100.00%

Homeless Housing and Supportive Services	Homeless	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	75	0	0.00%	6	0	0.00%
Non-Housing Comm Development: Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		10000	120	1.20%
Non-Housing Comm Development: Public Facilities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4000	120	3.00%			
Non-Housing Community Development: Accessibility	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		288	0	0.00%
Non-Housing Community Development: Accessibility	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	0	0.00%			

Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	111	22.20%	45	111	246.67%
Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	0	111		0	111	
Non-Housing Community Development: Public Services	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	32	21.33%	33	32	96.97%
Non-Housing Community Development: Public Services	Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
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		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	60	8	13.33%	12	8	66.67%
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

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 third 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 permanent 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.

Program Year 2025 was the first year of the 2025-2029 Consolidated Plan. Of the 14 projects, 7 were completed within the program year and 7 are underway. The PY25 goals for Affordable Rental Housing and Administration & Planning were met (100%) within the program year. The PY25 goal for Non-Housing Community Development: Homeless was exceeded (246.67%), serving 66 more individuals than projected through Loaves & Fishes Community Services Emergency Assistance Program. The following PY25 goals under 100% are discussed below:

Affordable Owner-Occupied Housing: Our Single-Family Home Repair program projected to serve 5 households and served 4. As this is an ongoing program continuing throughout the remainder of the Consolidated Plan, our 5-year goal of 25 households remains a sound target at a rate of 5 households served per year. We anticipate continued growth in this fairly new program as we increase visibility and marketing to assist more qualified homeowners in the years ahead.

Special Needs Housing and Supportive Services: Three projects were planned for this goal and 2 were completed by Little Friends within the program year. The remaining project is UCP Seguin's privacy/safety fence. The project is weather-dependent and currently underway with

anticipated completion by the end of June 2026.

Homeless Housing and Supportive Services: Bridge Communities rehabilitation project work is completed, however, the paperwork and final billing were not completed within the program year. We anticipate completion and close of this project by the end of June 2026.

Non-Housing Community Development- Accessibility: YMCA of Metropolitan Chicago has 2 projects impacting this goal and the work for both was completed after the close of the PY25 program year. We anticipate paperwork, billing completion, and close of both projects by the end of June 2026.

Non-Housing Community Development-Public Facilities: Turning Pointe Autism Foundation fully completed their project during the PY25 fiscal year and exceeded their goal for the number of persons assisted. Northern Illinois Food Bank's project is projected to serve 2,000 individuals and has not yet been completed. The project is weather-dependent and currently underway. We anticipate project completion and close by the end of August 2026.

Non-Housing Community Development-Public Services: DuPagePads fully completed 2 projects impacting this goal. The number of persons

assisted was only 1 less than projected, therefore the annual goal was substantially met at 96.97%.

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	104
Black or African American	75
Asian	11
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	1
Total	191
Hispanic	26
Not Hispanic	165

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

Narrative

In total in PY25, approximately 54% of those assisted were White, 39% were Black/African American, 6% were Asian, and less than 1% were Native Hawaiian or Other Pacific Islander. 14% were of Hispanic origin.

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	566,641	193,755

Table 3 - Resources Made Available

Narrative

PY25 CDBG funds expended on eligible projects within the program year totaled \$193,755.01. We worked closely with subrecipients to complete projects with previous program year's funding as well. During the PY25 program year, expended funds were 37.74% PY25 funds, 48.83% PY24 funds, 9.8% PY23 funds, 1.52% PY22 funds, and 2.06% PY19 funds. The PY19 funds are all for the Single Family Home Repair program, which was delayed by COVID and just completed its 3rd year of operation. During the program year, we also expended all remaining CARES Act funding with a final expenditure of \$253.18 to Loaves & Fishes Community Services, accounting for .05% of total expenditures.

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

One project completed (360 Youth Services Cornerstone Group Home) is located outside the incorporated boundaries of the City of Naperville, however, all the youth residents of the home attend Naperville District 203 schools and PY23 funds were utilized. All projects with PY25 funds expended during the program year were located within incorporated 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: 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	6	0
Number of Non-Homeless households to be provided affordable housing units	273	337
Number of Special-Needs households to be provided affordable housing units	12	8
Total	291	345

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	45	111
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	207	202
Number of households supported through Acquisition of Existing Units	0	0
Total	252	313

Table 6 – Number of Households Supported

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

PY25 funded projects were not able to be begin until September 2025. This timing impacted completion of the Bridge Communities project that will serve 6 homeless households and the UCP Seguin project that will serve 4 special needs households. Both projects are anticipated to be completed in June 2026. Assistance for non-homeless households exceeded their goals through the Loaves & Fishes Emergency Assistance Program serving more households than projected.

Discuss how these outcomes will impact future annual action plans.

PY25 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 annual action 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 and maintenance of transitional housing and permanent supportive housing for individuals who are formerly homeless.

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	78	0
Low-income	186	0
Moderate-income	7	0
Total	271	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 the persons served by the PY25 projects that were completed during the PY25 program year and that require income and family size information 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 or unsheltered individuals. Homelessness prevention and other emergency assistance services are crucial in reducing homelessness 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 DuPagePads and Loaves & Fishes Community Services in order to reduce and end homelessness in Naperville.

In PY2025, the City of Naperville allocated \$64,745 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 supportive housing for unaccompanied youth. 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 \$85,862 in PY25 CDBG funds was allocated to Bridge Communities for rehabilitation projects at a 6 unit transitional housing building located at 1324 Crab Apple Court, Naperville. Two units will be fully rehabilitated. The City of Naperville also funded DuPagePads with adjacent social service grant funding to operate their interim housing center that serves homeless individuals.

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 COC including DuPagePads, 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 rehabilitating transitional housing buildings, the City also allocated \$20,250 in PY25 CDBG funds to DuPagePads to support the provision of onsite wraparound supportive services for formerly chronically homeless individuals living at Olympus Place, a supportive housing complex in Naperville, and formerly homeless individuals located in DuPagePads' scattered site housing throughout all of Naperville. With these onsite services, formerly chronically homeless individuals are aided in maintaining their permanent 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 PY25. 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 how public policies involving land development impacts 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 parking requirements to accommodate higher-density development; and (3) Propose 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 needed 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 center on addressing these 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 provide reference materials and referrals to residents who believe they may have exposure to lead paint as part of their projects. In PY25, 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 lead-based paint hazard legislation. The age of the structures where work will be performed is verified before the project starts. Work on structures built before 1978 requires compliance with regulations and appropriate steps are conducted to remediate the lead paint hazard and follow HUD's Lead Safe Housing Rule.

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

Naperville's 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. We finished expending our CARES Act COVID funding this year, but we continue to monitor the long-term effects of the COVID-19 pandemic in our City and make adjustments to our funding priorities accordingly.

In addition to CDBG funding, the City also allocated \$750,000 in Social Service Grant funding to agencies serving the community needs identified in our 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 for county-wide affordable housing program planning and execution.

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

The City of Naperville is a member of the DuPage County Consortium and 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 in 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 City Council approved the Addressing Unmet Housing Needs report and adopted the Affordable Housing Plan in March 2023. The Human Rights & Fair Housing Commission continues to investigate and resolve any fair housing

complaints received within our municipal boundaries.

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 Manager. 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 Manager to ensure compliance with procurement standards and labor provisions. A pre-construction conference is held with the Community Grants Manager, 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 Manager and not paid until all requirements for the project are met.

Onsite 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 and rehabilitation.

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 a 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 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 all three public 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 Manager 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 the Program Year 2025 CAPER, the public comment period and public hearing notice will be published in the Naperville Sun on or before Thursday, May 14, 2026. The public hearing on the CAPER will be held at the regularly scheduled City Council meeting at 7:00 PM on June 2, 2026.

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 in PY25. The City will continue to implement the Analysis of Impediments to Fair Housing and use the affordable housing preservation strategy recommendations 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 in PY25. The City will continue to implement the Analysis of Impediments to Fair Housing and use the affordable housing preservation strategy recommendations 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	14	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.					
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Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

Program Year 2025 activities are listed below:

- 1) Bridge Communities – Rehabilitation of Apartment Units
- 2) DuPage PADS-Olympus Place Permanent Supportive Housing
- 3) DuPage PADS-Scattered Site Permanent Supportive Housing
- 4) Little Friends - Roof Renovation for Naperville CILA (1127 Thackery Lane)
- 5) Little Friends-Roof Renovation for Naperville CILA (4804 Fesseneva Lane)
- 6) Loaves & Fishes Community Services-Emergency Assistance Program
- 7) Naperville Elderly Homes-Energy Efficiency and Reliable Heat and Hot Water System Replacement
- 8) Northern Illinois Food Bank-Parking Lot Asphalt Milling and Resurfacing
- 9) Rebuilding Together Aurora-Safe at Home Single Family Home Rehabilitation
- 10) Turning Pointe Autism Foundation - Addition of Canopy to Side Building Entrance
- 11) UCP Seguin - Privacy/Safety Fence Project
- 12) YMCA of Metropolitan Chicago - Fry Family YMCA Accessible Playground Enhancements
- 13) YMCA of Metropolitan Chicago - Fry Family YMCA Bathroom Renovations to Improve ADA Accessibility
- 14) City of Naperville – Grant Administration

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	NAPERVILLE
Organizational DUNS Number	070000815
UEI	
EIN/TIN Number	366006013
Identify the Field Office	CHICAGO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number

Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 04/01/2025
Program Year End Date 03/31/2026

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
UEI
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

Attachment

PY25 CAPER Cover Page

CITY OF NAPERVILLE
Scott Wehrl, Mayor

COMMUNITY SERVICES
DEPARTMENT

2025 CONSOLIDATED
ANNUAL
PERFORMANCE
AND
EVALUATION REPORT
(CAPER)



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

PY 2025 Project Expenditures

ATTACHMENT 2

Project Expenditures – COVID Funds:

CV1901-3 –Emergency Financial Assistance: \$253.18 to Loaves & Fishes Community Services to provide utility/rent/mortgage assistance to low- and moderate-income residents impacted by COVID. This project is now complete.

PY 2025 Project Expenditures – Entitlement Funds:

CD2502 – Olympus Place Supportive Housing: \$15,000 to DuPagePads for on-site services to formerly chronically homeless persons now living in permanent supportive housing at 5 Olympus Place Drive, Naperville, IL. This project is now complete.

CD2503 - Scattered Site Permanent Supportive Housing: \$5,250 to DuPagePads for on-site services to chronically homeless persons now living in permanent supportive housing across the City of Naperville. This project is now complete.

CD2504 - Roof Renovation for Naperville CILA (1127 Thackery Lane): \$18,362 to Little Friends for rehabilitation of a Community Integrated Living Arrangement (CILA) duplex housing 4 adults with disabilities by replacing the roof. This project is now complete.

CD2505 - Roof Renovation for Naperville CILA (4804 Fesseneva Lane): \$16,362 to Little Friends for rehabilitation of a Community Integrated Living Arrangement (CILA) duplex housing 4 adults with disabilities by replacing the roof. This project is now complete.

CD2506 - Emergency Assistance Program: \$64,745 to Loaves & Fishes Community Services for homelessness prevention through temporary rent and utility assistance. This project is now complete.

CD2509 – Addition of Canopy to Side Building Entrance: \$32,786.01 to Turning Pointe Autism Foundation for constructing and installing a canopy over the new student access door that was relocated due to the new bus drop-off and pick up location. This project is now complete.

CD2513 - Grant Administration: \$41,250 for program administration expenses for the City of Naperville CDBG Program.

Non-PY2025 Project Expenditures – Entitlement Funds:

CD2207/CD2407 – Structural Restoration of Building Exterior: \$7,805 of PY22 funds and \$87,000 of PY24 funds to Naperville Elderly Homes for repairing 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. This project is now complete.

CD2301/CD2401 – Cornerstone Group Home: \$50,323 of PY23 funds to 360 Youth Services for rehabilitating the Cornerstone Group Home for Boys, providing emergency housing for boys ages 13-17 who are homeless and wards of the state, by remodeling the kitchen.

CD2402 - Rehabilitation of Transitional Housing Apartment Units: \$76,769.24 of PY24 funds to Bridge Communities for rehabilitation of 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. This project is now complete.

CD2403 – Olympus Place Supportive Housing: \$17,000 of PY24 funds to DuPagePads for on-site services to formerly chronically homeless persons now living in permanent supportive housing at 5 Olympus Place Drive, Naperville, IL. This project is now complete.

CD2405 - Group Home Renovations: \$34,619.72 of PY24 funds to Little Friends for rehabilitating a Community Integrated Living Arrangement (CILA) duplex housing 4 adults with disabilities by replacing the roof, repairing the front stoop and walk, and remodeling the bathrooms for ADA compliance. This project is now complete.

CD2406 - Emergency Assistance Program: \$21,602.17 of PY24 funds to Loaves & Fishes Community Services for homelessness prevention through temporary rent and utility assistance. This project is now complete.

CD2409 - Safe at Home Single Family Home Rehabilitation: \$10,568.55 of PY19 funds to Rebuilding Together Aurora for rehabilitation of owner-occupied single family homes within the municipal boundaries of the City of Naperville 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.

CD2412 - Grant Administration: \$13,750 of PY24 funds for program administration expenses for the City of Naperville CDBG Program.

PR 26 Financial Summary Reports and Activity Report PY25

	Office of Community Planning and Development	DATE: 05-11-26
	U.S. Department of Housing and Urban Development	TIME: 15:54
	Integrated Disbursement and Information System	PAGE: 1
	PR26 - CDBG Financial Summary Report	
	Program Year 2025 NAPERVILLE, IL	

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	566,641.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	566,641.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	458,192.69
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	458,192.69
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	55,000.00
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)	513,192.69
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	53,448.31

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	363,387.69
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	363,387.69
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	79.31%

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	123,597.17
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	38,602.17
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	84,995.00
32 ENTITLEMENT GRANT	566,641.00
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)	566,641.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	55,000.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	55,000.00
42 ENTITLEMENT GRANT	566,641.00
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)	566,641.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	9.71%



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
2024	6	537	7054520	Little Friends - Group Home Renovations	03B	LWC	\$34,619.72
2025	4	547	7101366	Little Friends - Roof Renovation 1127 Thackery Lane	03B	LWC	\$18,362.00
2025	5	548	7102825	Little Friends - Roof Renovation 4804 Fesseneva Lane	03B	LWC	\$16,362.00
2025	10	552	7131493	Turning Pointe Autism Foundation - Addition of Canopy to Side Building Entrance	03B	LWC	\$32,786.01
					03B	Matrix Code	\$102,129.73
2024	1	533	7090322	360 Youth Services - Cornerstone Group Home	03C	LWC	\$24,700.00
2024	1	533	7105156	360 Youth Services - Cornerstone Group Home	03C	LWC	\$25,623.00
2024	2	534	7046297	Bridge Communities - Rehabilitation of Transitional Housing Apartment Units	03C	LWC	\$76,769.24
					03C	Matrix Code	\$127,092.24
2024	4	535	7039402	DuPagePads - Olympus Place Supportive Housing Program	05B	LWC	\$17,000.00
2025	2	545	7105107	DuPagePads - Olympus Place PSH Program	05B	LWC	\$15,000.00
2025	3	546	7102940	DuPagePads - Scattered Site PSH Program	05B	LWC	\$5,250.00
					05B	Matrix Code	\$37,250.00
2024	7	538	7014499	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$3,932.00
2024	7	538	7032797	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$9,336.78
2024	7	538	7073974	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$8,333.39
2025	6	549	7090324	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$28,743.03
2025	6	549	7092247	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$19,073.62
2025	6	549	7102826	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$14,021.52
2025	6	549	7116396	Loaves & Fishes Community Services - Emergency Assistance Program	05Q	LWC	\$2,906.83
					05Q	Matrix Code	\$86,347.17
2024	11	541	7041999	Rebuilding Together Aurora - Safe at Home Single Family Home Rehabilitation	14H	LWC	\$8,825.70
2024	11	541	7101370	Rebuilding Together Aurora - Safe at Home Single Family Home Rehabilitation	14H	LWC	\$1,742.85
					14H	Matrix Code	\$10,568.55
Total							\$363,387.69

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	
2024	4	535	7039402	No	DuPagePads - Olympus Place Supportive Housing Program	B24MC170031	EN	05B	LWC	\$17,000.00	
2025	2	545	7105107	No	DuPagePads - Olympus Place PSH Program	B25MC170031	EN	05B	LWC	\$15,000.00	
2025	3	546	7102940	No	DuPagePads - Scattered Site PSH Program	B25MC170031	EN	05B	LWC	\$5,250.00	
								05B	Matrix Code	\$37,250.00	
2024	7	538	7014499	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$3,932.00	
2024	7	538	7032797	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$9,336.78	
2024	7	538	7073974	No	Loaves & Fishes Community Services - Emergency Assistance Program	B24MC170031	EN	05Q	LWC	\$8,333.39	
2025	6	549	7090324	No	Loaves & Fishes Community Services - Emergency Assistance Program	B25MC170031	EN	05Q	LWC	\$28,743.03	
2025	6	549	7092247	No	Loaves & Fishes Community Services - Emergency Assistance Program	B25MC170031	EN	05Q	LWC	\$19,073.62	
2025	6	549	7102826	No	Loaves & Fishes Community Services - Emergency Assistance Program	B25MC170031	EN	05Q	LWC	\$14,021.52	
2025	6	549	7116396	No	Loaves & Fishes Community Services - Emergency Assistance Program	B25MC170031	EN	05Q	LWC	\$2,906.83	
								05Q	Matrix Code	\$86,347.17	
Total											\$123,597.17



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
2024	14	543	7024908	City of Naperville - Grant Administration	21A		\$13,750.00
2025	14	556	7103078	City of Naperville - Grant Administration	21A		\$41,250.00
Total					21A	Matrix Code	\$55,000.00



PART I: SUMMARY OF CDBG-CV RESOURCES

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

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,023,689.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,023,689.00
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	1,019.00

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	879,689.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	879,689.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,023,689.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	85.93%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	834,063.00
17 CDBG-CV GRANT	1,024,708.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	81.40%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

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



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	445	6451286	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$6,465.54
			6471546	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$8,784.75
			6481623	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$4,362.91
			6525167	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$13,331.33
			6573637	LOAVES & FISHERS - Food/Emergency Assistance	05Q	LMC	\$3,785.50
		446	6451287	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
			6509695	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
			6572939	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$100,000.00
		447	6451290	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$15,403.47
			6453523	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$17,811.82
			6471546	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$12,520.00
			6487349	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$30,633.56
			6509702	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$23,631.00
			6574208	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,701.75
			6574210	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$18,084.13
			6596092	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$20,769.30
			6596095	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,346.32
			6607607	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$1,455.00
			6618451	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$5,049.00
			6668230	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,720.00
			6699771	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$7,119.44
			6743211	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$3,525.00
			6789475	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$1,547.00
			6836445	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,118.00
			6879115	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$1,325.00
			6898157	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$2,094.00
			6931289	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$2,000.00
			6959968	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$2,163.00
			7067475	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$253.18
		448	6525164	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$30,000.00
			6596031	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$100,000.00
			6605946	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	(\$34,688.86)



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

DATE: 05-11-26
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 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	448	6721239	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$34,688.86
		449	6608946	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$64,355.68
			6750871	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$20,221.32
		450	6572942	SAMARACARE - Mental Health Access Program	05O	LMC	\$8,296.66
			6595022	SAMARACARE - Mental Health Access Program	05O	LMC	\$35,342.08
			6625919	SAMARACARE - Mental Health Access Program	05O	LMC	\$6,866.26
			6722277	SAMARACARE - Mental Health Access Program	05O	LMC	\$34,645.00
			6846833	SAMARACARE - Mental Health Access Program	05O	LMC	\$15,355.00
		471	6477278	SBAG-Fancy Face	18C	LMCMC	\$5,000.00
		497	6501987	SBAG-il Negozio	18C	LMCMC	\$5,000.00
		499	6501987	SBAG--Personal Success System	18C	LMCMC	\$5,000.00
		505	6668982	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$11,544.00
			6696721	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$28,585.00
			6696729	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,107.46
			6696731	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,227.20
			6707419	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,044.05
			6710533	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,506.37
			6721652	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$2,948.72
			6726700	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,673.02
			6739546	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,752.93
			6751337	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,817.76
			6765293	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,131.13
			6774819	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,010.76
			6787708	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$5,409.93
			6800617	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,612.38
			6852610	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$8,599.17
			6858541	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,962.14
			6873476	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$48.98
	16	451	6525161	BRIDGE - Client IT Infrastructure Improvements	03C	LMC	\$30,626.00
Total							\$879,689.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	445	6451286	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$6,465.54
			6471546	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$8,784.75
			6481623	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$4,362.91
			6525167	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$13,331.33
			6573637	LOAVES & FISHES - Food/Emergency Assistance	05Q	LMC	\$3,785.50
		446	6451287	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
			6509695	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$50,000.00
			6572939	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03T	LMC	\$100,000.00
		447	6451290	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$15,403.47
			6453523	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$17,811.82
			6471546	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$12,520.00
			6487349	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$30,633.56
			6509702	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$23,631.00
			6574208	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$4,701.75
			6574210	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$18,084.13
			6596092	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$20,769.30
			6596095	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$4,346.32
			6607607	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$1,455.00
			6618451	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$5,049.00
			6668230	LOAVES & FISHES - Emergency Assistance Program	05Q	LMC	\$4,720.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	15	447	6699771	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$7,119.44
			6743211	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$3,525.00
			6789475	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$1,547.00
			6836445	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$4,118.00
			6879115	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$1,325.00
			6898157	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$2,094.00
			6931289	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$2,000.00
			6959968	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$2,163.00
			7087475	LOAVES & FISHERS - Emergency Assistance Program	05Q	LMC	\$253.18
		448	6525164	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$30,000.00
			6596031	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$100,000.00
			6605946	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	(\$34,688.86)
			6721239	LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance/COVID classrooms	05B	LMC	\$34,688.86
		449	6608946	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$64,355.68
			6750871	PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness	05H	LMC	\$20,221.32
		450	6572942	SAMARACARE - Mental Health Access Program	05O	LMC	\$8,296.66
			6596022	SAMARACARE - Mental Health Access Program	05O	LMC	\$35,342.08
			6625919	SAMARACARE - Mental Health Access Program	05O	LMC	\$6,866.26
			6722277	SAMARACARE - Mental Health Access Program	05O	LMC	\$34,645.00
			6846833	SAMARACARE - Mental Health Access Program	05O	LMC	\$15,355.00
		505	6668982	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$11,544.00
			6696721	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$28,585.00
			6696729	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,107.46
			6696731	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,227.20
			6707419	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,044.05
			6710533	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,506.37
			6721652	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$2,948.72
			6726700	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,673.02
			6739546	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,752.93
			6751337	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,817.76
			6765293	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$3,131.13
			6774819	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,010.76
			6787708	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$5,409.93
			6800617	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,612.38
			6852610	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$8,599.17
			6858541	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$4,962.14
			6873476	360 YOUTH SERVICES -- Youth Emergency Shelter	03T	LMC	\$48.98
Total							\$834,063.00

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

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

PR26 - Activity Summary by Selected Grant

Date Generated: 05/11/2026

Grantee: NAPERVILLE

Grant Year: 2025

Formula and Competitive Grants only, CARES Act Grants only

Total Grant Amount for CDBG 2025 Grant year B25MC170031 Grant Number = \$566,641.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS 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	2025	B25MC170031	Administrative And Planning	21A		556	No	Completed	\$55,000.00	\$55,000.00		\$55,000.00	\$55,000.00
Total Administrative And Planning										\$55,000.00	\$55,000.00	9.71%	\$55,000.00	\$55,000.00
IL	NAPERVILLE	2025	B25MC170031	Housing	14B	LMH	550	No	Open	\$103,362.00	\$0.00		\$103,362.00	\$0.00
Total Housing										\$103,362.00	\$0.00	0.00%	\$103,362.00	\$0.00
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03B	LMC	547	No	Completed	\$18,362.00	\$18,362.00		\$18,362.00	\$18,362.00
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03B	LMC	548	No	Completed	\$16,362.00	\$16,362.00		\$16,362.00	\$16,362.00
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03B	LMC	552	No	Completed	\$32,786.01	\$32,786.01		\$32,786.01	\$32,786.01
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03B	LMC	553	No	Open	\$28,000.00	\$0.00		\$28,000.00	\$0.00
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03C	LMC	544	No	Open	\$99,092.00	\$0.00		\$99,092.00	\$0.00
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03E	LMC	554	No	Open	\$43,362.00	\$0.00		\$43,362.00	\$0.00
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03E	LMC	555	No	Open	\$84,612.00	\$0.00		\$84,612.00	\$0.00
IL	NAPERVILLE	2025	B25MC170031	Public Improvements	03Z	LMC	551	No	Open	\$13,362.00	\$0.00		\$13,362.00	\$0.00
Total Public Improvements										\$322,708.01	\$67,510.01	11.91%	\$335,938.01	\$67,510.01
IL	NAPERVILLE	2025	B25MC170031	Public Services	05B	LMC	545	No	Completed	\$15,000.00	\$15,000.00		\$15,000.00	\$15,000.00
IL	NAPERVILLE	2025	B25MC170031	Public Services	05B	LMC	546	No	Completed	\$5,250.00	\$5,250.00		\$5,250.00	\$5,250.00
IL	NAPERVILLE	2025	B25MC170031	Public Services	05Q	LMC	549	No	Completed	\$64,745.00	\$64,745.00		\$64,745.00	\$64,745.00
Non CARES Related Public Services										\$84,995.00	\$84,995.00	15.00%	\$84,995.00	\$84,995.00
Total 2025										\$566,065.01	\$207,505.01	36.62%	\$579,295.01	\$207,505.01
Grand Total										\$566,065.01	\$207,505.01	36.62%	\$579,295.01	\$207,505.01

PR03 - CDBG Activity Summary Report PY25



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 447 - LOAVES & FISHES - Emergency Assistance Program
Status: Completed 11/24/2025 12:00:00 AM
Location: 1871 High Grove Ln Naperville, IL 60540-3931
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Subsistence Payment (05Q)
National Objective: LMC

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

Initial Funding Date: 12/19/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$183,269.97	\$253.18	\$183,269.97
Total	Total			\$183,269.97	\$253.18	\$183,269.97

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	18	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:									204	37
Female-headed Households:									0	0
<i>Income Category:</i>	Owner	Renter	Total		Person					
Extremely Low	0	0	0		100					
Low Mod	0	0	0		53					
Moderate	0	0	0		43					
Non Low Moderate	0	0	0		8					
Total	0	0	0		204					
Percent Low/Mod					96.1%					

Annual Accomplishments



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Years	Accomplishment Narrative	# Benefiting
2020	<p>For November 2020, Loaves and Fishes spent \$15,403.47, reimbursed by CDBG-CV funds, to provide rental assistance to 8 families (25 individuals) affected by the COVID-19 pandemic.</p> <p>For December 2020, Loaves and Fishes spent \$17,811.82, reimbursed by CDBG-CV funds, to provide rental assistance to 7 families (19 individuals) affected by the COVID-19 pandemic.</p> <p>For February 2021, Loaves and Fishes spent \$12,520.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic.</p> <p>For March 2021, Loaves and Fishes spent \$30,633.56, reimbursed by CDBG-CV funds, to provide rental assistance to 9 families (36 individuals) affected by the COVID-19 pandemic.</p> <p>For April 2021, Loaves and Fishes spent \$19,673.00, reimbursed by CDBG-CV funds, to provide rental assistance to 5 families (11 individuals) affected by the COVID-19 pandemic.</p> <p>For May 2021, Loaves and Fishes spent \$3,958.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic.</p> <p>For September 2021, Loaves and Fishes spent \$4,701.75, reimbursed by CDBG-CV funds, to provide rental assistance to 2 families (7 individuals) affected by the COVID-19 pandemic.</p> <p>For October 2021, Loaves and Fishes spent \$18,084.13, reimbursed by CDBG-CV funds, to provide rental assistance to 7 families (16 individuals) affected by the COVID-19 pandemic.</p> <p>For November 2021, Loaves and Fishes spent \$20,769.30, reimbursed by CDBG-CV funds, to provide rental assistance to 10 families (28 individuals) affected by the COVID-19 pandemic.</p> <p>For December 2021, Loaves and Fishes spent \$4,346.32, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (8 individuals) affected by the COVID-19 pandemic.</p> <p>For January 2022, Loaves and Fishes spent \$1,455.00, reimbursed by CDBG-CV funds, to provide rental assistance to 1 families (2 individuals) affected by the COVID-19 pandemic.</p> <p>For February 2022, Loaves and Fishes spent \$5,049.00, reimbursed by CDBG-CV funds, to provide rental assistance to 3 families (9 individuals) affected by the COVID-19 pandemic.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>For October 2025, Loaves & Fishes spent \$253.18, reimbursed by CDBG-CV funds, to provide rental assistance to 1 household (3 individuals) affected by the COVID-19 pandemic.</p>	



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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	\$0.00	\$31,700.00
Total	Total			\$31,700.00	\$0.00	\$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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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
Location: 32 Swift Ln Naperville, IL 60565-1318
Objective: Create suitable living environments
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
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: 0001 - 360 Youth Services-Cornerstone Group Home
IDIS Activity: 533 - 360 Youth Services - Cornerstone Group Home
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C)
National Objective: LMC

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

Initial Funding Date: 10/29/2024

Description:

A total of \$66,323 in CDBG funds (\$16,000 of PY24 funds and \$50,323 of PY23 funds) 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. The kitchen will be remodeled, replacing cabinetry, countertops, floor, closing off a door to a patio and repainting. 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	2023	B23MC170031	\$50,323.00	\$50,323.00	\$50,323.00
		2024	B24MC170031	\$16,000.00	\$0.00	\$0.00
Total	Total			\$66,323.00	\$50,323.00	\$50,323.00

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	3	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	4	4

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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	7	4

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	PY23 and PY24 CDBG funds were 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. The kitchen was remodeled, replacing cabinetry, countertops, floor, closing off a door to a patio and repainting. Improvements maintain this facility as quality, affordable emergency housing for homeless and at-risk youth.	



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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: Completed 8/13/2025 12:00:00 AM
Location: 1330 Crab Apple Ct Naperville, IL 60540-4045
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Homeless Facilities (not operating costs) (03C)
National Objective: LMC

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

Initial Funding Date: 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	\$76,769.24	\$76,769.24	\$76,769.24
Total	Total			\$76,769.24	\$76,769.24	\$76,769.24

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	16	16
Black/African American:	0	0	0	0	0	0	6	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

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Total:									32	16
Female-headed Households:									0	0
<i>Income Category:</i>	Owner	Renter	Total		Person					
Extremely Low	0	0	0		21					
Low Mod	0	0	0		11					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		32					
Percent Low/Mod					100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	A total of \$76,769.64 was 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.	



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PGM Year: 2024
Project: 0004 - DuPage PADS-Olympus Place Permanent Supportive Housing
IDIS Activity: 535 - DuPagePads - Olympus Place Supportive Housing Program
Status: Completed 8/13/2025 12:00:00 AM
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	\$17,000.00	\$17,000.00
Total	Total			\$17,000.00	\$17,000.00	\$17,000.00

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	1	1
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	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:									8	1
Female-headed Households:									0	0
<i>Income Category:</i>	Owner	Renter	Total		Person					
Extremely Low	0	0	0		6					
Low Mod	0	0	0		2					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		8					
Percent Low/Mod					100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	A total of \$17,000 was used to provide on-site services to 8 formerly chronically homeless persons now living in permanent supportive housing at 5 Olympus Place Drive, Naperville, IL. Case management and other supportive services enabled these at-risk individuals to maintain their housing.	



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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
Location: 1141 Iroquois Ave Naperville, IL 60563-9376
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:

\$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	\$0.00	\$4,812.72
		2024	B24MC170031	\$30,000.00	\$0.00	\$30,000.00
Total	Total			\$34,812.72	\$0.00	\$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			
<i>Income Category:</i>								
	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	# Benefiting
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: Completed 8/13/2025 12:00:00 AM
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	\$34,619.72	\$34,619.72	\$34,619.72
Total	Total			\$34,619.72	\$34,619.72	\$34,619.72

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	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



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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	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	# Benefiting
2024	A total of \$34,619.72 was 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, had the front stoop and walk replaced and the bathrooms were all remodeled for ADA compliance. The home will be retained as affordable, accessible housing for adults with disabilities.	



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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: Completed 11/21/2025 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1871 High Grove Ln Naperville, IL 60540-3931 **Outcome:** Affordability
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

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

Initial Funding Date: 10/29/2024

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	\$21,602.17	\$65,652.00
Total	Total			\$65,652.00	\$21,602.17	\$65,652.00

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	21	4
Black/African American:	0	0	0	0	0	0	43	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	74	4



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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. For May 2025, \$9,336.78 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:	Completed 10/31/2025 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: 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	\$7,805.00	\$7,805.00
		2024	B24MC170031	\$87,000.00	\$87,000.00	\$87,000.00
Total	Total			\$94,805.00	\$94,805.00	\$94,805.00

Proposed Accomplishments

Housing Units : 190

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	135	5	0	0	135	5	0	0
Black/African American:	34	0	0	0	34	0	0	0
Asian:	26	0	0	0	26	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:	5	0	0	0	5	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:	200	5	0	0	200	5	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	33	0	33	0				
Low Mod	78	0	78	0				
Moderate	89	0	89	0				
Non Low Moderate	0	0	0	0				
Total	200	0	200	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	\$87,000 of PY24 funds and \$7,805 of PY23 funds were 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.	



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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
Location: 52 Starling Ln Naperville, IL 60565-2314
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:

\$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
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	\$10,568.55	\$20,935.15
		2021	B21MC170031	\$42,851.00	\$0.00	\$0.00
		2024	B24MC170031	\$25,360.00	\$0.00	\$0.00
Total	Total			\$91,867.65	\$10,568.55	\$20,935.15

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	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:	4	0	0	0	4	0	0	0
Female-headed Households:	3		0		3			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	2	0	2	0				
Low Mod	1	0	1	0				
Moderate	1	0	1	0				
Non Low Moderate	0	0	0	0				
Total	4	0	4	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	<p>\$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.</p> <p>\$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.</p> <p>\$7,225 in CDBG funds were used to rehabilitate a single-family home housing 1 low income senior citizen by removing and replacing decking and handrails on both the back access and front entry decks as well as converting to low rise stairs.</p> <p>\$5,691.30 in CDBG funds were used to rehabilitate a single-family home housing 1 low income senior citizen by removing the tub in the master bathroom and replacing it with a walk-in shower with grab bars, replacing the faucet with handheld sprayer, and installing a handrail for the garage entry door.</p>	



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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
Location: 2120 95th St Naperville, IL 60564-8913
Objective: Create suitable living environments
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	\$0.00	\$30,000.00
Total	Total			\$30,000.00	\$0.00	\$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:									442	33
Female-headed Households:									0	0
<i>Income Category:</i>	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: Completed 11/24/2025 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: 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	\$13,750.00	\$55,000.00
Total	Total			\$55,000.00	\$13,750.00	\$55,000.00

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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PGM Year: 2025
Project: 0001 - Bridge Communities - Rehabilitation of Apartment Units
IDIS Activity: 544 - Bridge Communities - Rehabilitation of Apartment Units
Status: Open
Location: 1324 Crab Apple Ct Naperville, IL 60540-4046
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Homeless Facilities (not operating costs) (03C)
National Objective: LMC

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

Initial Funding Date: 11/21/2025

Description:

\$85,862 in PY25 CDBG funds will be used to rehabilitate 2 units at 1324 Crab Apple Court, a multi-family apartment building providing transitional housing. Rehabilitation will include replacing the flooring, lighting, bathroom fixtures and tile, kitchen cabinetry and countertops, interior and closet doors, and repainting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2024	B24MC170031	\$13,230.00	\$0.00	\$0.00
		2025	B25MC170031	\$85,862.00	\$0.00	\$0.00
Total	Total			\$99,092.00	\$0.00	\$0.00

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	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			
<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: 2025
Project: 0002 - DuPage PADS - Olympus Place Permanent Supportive Housing
IDIS Activity: 545 - DuPagePads - Olympus Place PSH Program
Status: Completed 5/8/2026 12:00:00 AM
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: 11/21/2025

Description:

A total of \$15,000 in PY25 CDBG funds will be used to provide supportive services to 11-18 residents of Olympus Place Apartments, a multi-family apartment building providing affordable permanent supportive housing where people who were formerly chronically homeless reside. The project will provide public services only, with no physical impact on the building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

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	0	0
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
Hispanic:	0	0	0	0	0	0	0	0

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PGM Year: 2025
Project: 0003 - DuPage PADS - Scattered Site Permanent Supportive Housing
IDIS Activity: 546 - DuPagePads - Scattered Site PSH Program
Status: Completed 5/8/2026 12:00:00 AM
Location: 601 W Liberty Dr Wheaton, IL 60187-4940
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: 11/21/2025

Description:

A total of \$5,250 in PY25 CDBG funds will be used to provide supportive services to 31 residents in 22 supportive housing apartment units across Naperville, where people who were formerly chronically homeless reside. The project will provide public services only, with no physical impact on the buildings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$5,250.00	\$5,250.00	\$5,250.00
Total	Total			\$5,250.00	\$5,250.00	\$5,250.00

Proposed Accomplishments

People (General) : 22

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	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
Hispanic:	0	0	0	0	0	0	0	0

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Total:									23	2
Female-headed Households:									0	0
<i>Income Category:</i>	Owner	Renter	Total		Person					
Extremely Low	0	0	0		22					
Low Mod	0	0	0		1					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		23					
Percent Low/Mod					100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2025	A total of \$5,250 in PY25 CDBG funds was used to provide supportive services to 23 residents in supportive housing apartment units across Naperville, where people who were formerly chronically homeless reside.	



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PGM Year: 2025
Project: 0004 - Little Friends - Roof Renovation for Naperville CILA (1127 Thackery Lane)
IDIS Activity: 547 - Little Friends - Roof Renovation 1127 Thackery Lane
Status: Completed 5/8/2026 12:00:00 AM
Location: 1127 Thackery Ln Naperville, IL 60564-3144
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: 11/21/2025

Description:

A total of \$18,362 in PY25 CDBG funds will be used to rehabilitate a Community Integrated Living Arrangement (CILA) providing housing for 4 severely disabled adults by replacing the roof.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$18,362.00	\$18,362.00	\$18,362.00
Total	Total			\$18,362.00	\$18,362.00	\$18,362.00

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	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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PGM Year: 2025
Project: 0005 - Little Friends - Roof Renovation for Naperville CILA (4804 Fesseneva Lane)
IDIS Activity: 548 - Little Friends - Roof Renovation 4804 Fesseneva Lane
Status: Completed 5/8/2026 12:00:00 AM
Location: 4804 Fesseneva Ln Naperville, IL 60564-5769
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: 11/21/2025

Description:

A total of \$16,362 in PY25 CDBG funds will be used to rehabilitate a Community Integrated Living Arrangement (CILA) providing housing for 4 severely disabled adults by replacing the roof.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$16,362.00	\$16,362.00	\$16,362.00
Total	Total			\$16,362.00	\$16,362.00	\$16,362.00

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	4	1
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:									4	1
Female-headed Households:									0	0
<i>Income Category:</i>	Owner	Renter	Total		Person					
Extremely Low	0	0	0		0					
Low Mod	0	0	0		4					
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	# Benefiting
2025	A total of \$16,362 in PY25 CDBG funds were used to rehabilitate a Community Integrated Living Arrangement (CILA) providing housing for 4 severely disabled adults by replacing the roof.	



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PGM Year: 2025
Project: 0006 - Loaves & Fishes Community Services -Emergency Assistance Program
IDIS Activity: 549 - Loaves & Fishes Community Services - Emergency Assistance Program
Status: Completed 5/8/2026 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: 11/21/2025

Description:

A total of \$64,745 in PY25 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. The project will provide public services only, with no physical impact on the building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$64,745.00	\$64,745.00	\$64,745.00
Total	Total			\$64,745.00	\$64,745.00	\$64,745.00

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	42	16
Black/African American:	0	0	0	0	0	0	53	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	14	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	111	16
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	47				
Low Mod	0	0	0	57				
Moderate	0	0	0	7				
Non Low Moderate	0	0	0	0				
Total	0	0	0	111				
Percent Low/Mod	100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2025	For the month of October 2025, 16 households (47 individuals) were provided rental and mortgage assistance to prevent homelessness. For the month of November 2025, 10 households (34 individuals) were provided rental and mortgage assistance to prevent homelessness. For the month of December 2025, 8 households (23 individuals) were provided rental and mortgage assistance to prevent homelessness. For the month of January 2026, 2 households (7 individuals) were provided rental and mortgage assistance to prevent homelessness.	



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PGM Year: 2025
Project: 0007 - Naperville Elderly Homes - Energy Efficiency and Reliable Heat and Hot Water System Replacement
IDIS Activity: 550 - Naperville Elderly Homes - Energy Efficiency and Reliable Heat and Hot Water
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: 11/21/2025

Description:

A total of \$103,362 in PY25 CDBG funds will be used to rehabilitate a 190-unit apartment complex providing affordable, accessible housing for low and moderate income seniors by replacing the domestic water system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$103,362.00	\$0.00	\$0.00
Total	Total			\$103,362.00	\$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
Hispanic:	0	0	0	0	0	0	0	0

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Total:					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:	2025		
Project:	0008 - Northern Illinois Food Bank -Parking Lot Asphalt Milling and Resurfacing		
IDIS Activity:	551 - Northern Illinois Food Bank - Parking Lot Asphalt Milling and Resurfacing		
Status:	Open	Objective:	Create suitable living environments
Location:	273 Dearborn Ct Geneva, IL 60134-3587	Outcome:	Affordability
		Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z)
		National Objective:	LMC

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

Initial Funding Date: 11/21/2025

Description:

A total of \$13,362 in PY25 CDBG funds will be used to rehabilitate the parking lot of the West Suburban Center, where food is received, processed and distributed to regional food pantries for low and moderate income food-insecure individuals. The project includes removal of asphalt and machine laying of 2" of hot mix asphalt and repainting/striping.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$13,362.00	\$0.00	\$0.00
Total	Total			\$13,362.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 2,000

Actual Accomplishments

Number assisted:

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

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PGM Year: 2025
Project: 0010 - Turning Pointe Autism Foundation - Addition of Canopy to Side Building Entrance
IDIS Activity: 552 - Turning Pointe Autism Foundation - Addition of Canopy to Side Building Entrance
Status: Completed 5/8/2026 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: 11/24/2025

Description:

A total of \$33,362 in PY25 CDBG funds will be used to construct and install a canopy over a student access door at 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	2025	B25MC170031	\$32,786.01	\$32,786.01	\$32,786.01
Total	Total			\$32,786.01	\$32,786.01	\$32,786.01

Proposed Accomplishments

Public Facilities : 53

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	7
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	9	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	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	64	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:									120	7
Female-headed Households:									0	0
<i>Income Category:</i>	Owner	Renter	Total		Person					
Extremely Low	0	0	0		0					
Low Mod	0	0	0		120					
Moderate	0	0	0		0					
Non Low Moderate	0	0	0		0					
Total	0	0	0		120					
Percent Low/Mod					100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2025	A total of \$32,786.01 in PY25 CDBG funds was used to construct and install a canopy over a student access door at the school providing education and employment training to individuals with severe disabilities due to autism.	



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PGM Year: 2025
Project: 0011 - UCP Seguin - Privacy/Safety Fence Project
IDIS Activity: 553 - UCP Seguin - Privacy/Safety Fence Project
Status: Open
Location: 715 Sara Ln Naperville, IL 60565-1613
Objective: Create suitable living environments
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: 11/24/2025

Description:

A total of \$28,000 in PY25 CDBG funds will be used to remove a damaged and inadequate backyard fence and install a new durable, 6" PVC vinyl perimeter fence 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	2025	B25MC170031	\$28,000.00	\$0.00	\$0.00
Total	Total			\$28,000.00	\$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
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
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:	2025		
Project:	0012 - YMCA of Metro Chicago - Fry Family YMCA Accessible Playground Enhancements		
IDIS Activity:	554 - YMCA of Metropolitan Chicago - Fry YMCA Accessible Playground Enhancements		
Status:	Open	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: 11/24/2025

Description:

A total of \$43,362 in PY25 CDBG funds will be used to complete Phase II of rehabilitation for the playground at a public facility for ADA accessibility. The project will replace dated equipment with new and handicapped accessible play structures.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$43,362.00	\$0.00	\$0.00
Total	Total			\$43,362.00	\$0.00	\$0.00

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	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
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: 2025
Project: 0013 - YMCA of Metro Chicago - Fry Family YMCA Bathroom Renovations to Improve ADA Accessibility
IDIS Activity: 555 - YMCA of Metropolitan Chicago - Fry YMCA Bathroom Renovations to Improve ADA
Status: Open **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: 11/24/2025

Description:

A total of \$84,612 in PY25 CDBG funds will be used to rehabilitate the bathrooms at a public facility for ADA accessibility. The project will reconfigure the existing bathroom set up, remove and replace flooring, countertops, lavatories, lighting, partitions and grab bars.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$84,612.00	\$0.00	\$0.00
Total	Total			\$84,612.00	\$0.00	\$0.00

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	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
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: 2025
Project: 0014 - City of Naperville - Grant Administration
IDIS Activity: 556 - City of Naperville - Grant Administration
Status: Completed 5/8/2026 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 11/24/2025

Description:

A total of \$55,000 in PY25 CDBG funds will be used to pay grant administration and planning costs for the City of Naperville's CDBG Program, including a portion of the salary and benefits of the staff administering the program. This project will be planning administration only, with no physical impact on any buildings.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2025	B25MC170031	\$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

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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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Total Funded Amount:	\$1,523,951.81
Total Drawn Thru Program Year:	\$888,641.81
Total Drawn in Program Year:	\$513,445.87