

CITY OF NAPERVILLE
Steve Chirico, Mayor

COMMUNITY SERVICES
DEPARTMENT

2020 CONSOLIDATED
ANNUAL
PERFORMANCE
AND
EVALUATION REPORT
(CAPER)



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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.

PY 2020 Major Initiatives and Accomplishments:

Entitlement Funds: The City of Naperville received a total of \$537,062 in CDBG entitlement grant funds for PY 2020, plus \$30,691 in unspent prior year fund reallocated from other projects, for a total of \$567,753. These funds were allocated to the following major initiatives:*

Affordable Rental Housing Rehabilitation – A total of \$179,265 in PY 2020 CDBG funds was allocated to two multi-family rehabilitation projects: 1) \$104,100 to a project to improve the living environment by improving security systems in an apartment building providing affordable, accessible housing to 27-31 low and moderate-income persons with severe physical disabilities. The project, which completed in the first quarter of PY 2021, replaced security cameras and door openers and closers with ADA-compliant keyless entry systems, and 2) \$75,165 to a project to restore outdoor living areas and landscaping that had to be removed in order to allow renovation of 122 units and construction of 62 new units at a multi-family apartment complex for low-income seniors. This project will be completed in the first quarter of PY 2021.

Homeless Housing and Supportive Services - A total of \$115,000 was allocated to two projects providing transitional housing and social services to approximately 35 homeless families (125 individuals) and 11-14 abused and/or neglected adolescents: 1) \$100,000 will be used to replace windows and patio doors at six transitional housing multi-family buildings, and 2) \$15,000 to replace the roof at one single-family group home. Both projects recently got underway.

Non-Housing Community Development Needs: Homelessness - A total of \$80,570 was allocated to two public service activities to prevent homelessness: 1) \$65,320 to provide emergency rent and utility assistance to approximately 300 persons at risk of homelessness, and 2) \$15,250 to provide onsite social service assistance to approximately 18 formerly homeless persons living in supportive housing. Both projects are currently underway.

Non-Housing Community Development Needs: Public Facilities - A total of \$50,000 was allocated to replace fluorescent lighting fixtures at a food collection and distribution center with energy-efficient LED bulbs and fixtures. The facility is the primary source of food provided to

Naperville food pantries. The project was completed in the first quarter of PY 2021.

Special Needs Housing and Supportive Services - A total of \$87,000 was allocated to rehabilitate kitchens and bathrooms at two group homes, owned by a single subrecipient agency, providing housing and services to eight adults with severe physical and mental disabilities. This project is scheduled to begin in the second quarter of PY2021.

*In addition to programs, \$55,918 was allocated to Administration and Planning expenses.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration & Planning	Planning & Administration	CDBG: \$	Other	Other	1	0	0.00%	1	0	0.00%
Affordable Owner-Occupied Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	34	0	0.00%	9	0	0.00%
Affordable Rental Housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	302	0	0.00%	212	0	0.00%

Homeless Housing and Supportive Services	Homeless	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	146	0	0.00%	136	0	0.00%
Non-Housing Community Development: Accessibility	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	0	0.00%			
Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	0	0.00%			
Non-Housing Community Development: Homeless	Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		75	0	0.00%
Non-Housing Community Development: Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	80	0	0.00%			

Non-Housing Community Development: Pub. Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1050	0	0.00%	2000	0	0.00%
Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	91	0	0.00%	11	0	0.00%
Non-Housing Community Development: Pub. Services	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	20	0	0.00%			
Special Needs Housing and Supportive Services	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	28	0	0.00%	8	0	0.00%

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

CARES Act Funds:

CARES Act funds were allocated in two rounds: CV 1, announced in April, 2020, resulted in an allocation of \$315,985, supplemented by \$81,000 in reprogrammed PY 2018 entitlement funds, and CV 3, an additional \$708,723 announced in September, 2020, for a total of \$1,024,708. During April-May, 2020, the City conducted a survey and interviews with social service agencies, local governments, business organizations and other stakeholders to determine priorities for distribution of CARES Act funding, with **all funds used to prevent, prepare for or respond to the COVID-**

19 pandemic. Based on these interviews, the following priorities and investments were adopted for CV 1 funding. Following adoption of the priorities, funds for Public Services and Public Facilities were distributed to residents by subrecipients chosen through a competitive application process. For CV 3 funds, the original awards reevaluated and supplemented, where staff determining an ongoing need was present:

Public Services – Program assistance to individuals, households and businesses directly impacted by the COVID-19 pandemic:

- Shelter - Up to 6 months of rent/mortgage/utility assistance to households, CV 1: \$50,000, CV 3: \$50,000
- Shelter - Motel/hotel expenses for homeless persons and domestic violence victims, CV 1: \$50,000, CV 3: \$150,000
- Food - Meal preparation and delivery to seniors, people with disabilities and low- and moderate-income residents, CV 1: \$60,000, CV 3: \$60,000
- Other Public Services –
 - Employment/job counseling services for homeless persons, CV 1: \$25,854, CV 3: \$58,723
 - Mental health services for seniors, CV 1: \$50,505, CV 3: \$50,000
 - Housing: Reimbursement to agencies providing housing for homeless persons and adults with disabilities, CV 1: \$30,000 to compensate for increased staffing costs to provide added mental health/wellbeing services to residents, CV 3: \$100,000 for motel/hotel and costs to provide job training and educational services to homeless youths experiencing unemployment/underemployment due to the COVID-19 pandemic

Public Facilities – CV 1: \$30,626 to an agency providing transitional housing for homeless families to reduce the digital divide and facilitate e-learning and working/job search from home by upgrading internet/wifi services for residents.

Economic Development - Direct assistance to small businesses through a competitive application process to enable job creation/job retention and help for microbusinesses, CV 1: \$100,000 and CV 3: 240,000 (28 grants awarded by March 31, 2021 @ \$5,000 each; an additional 20 grants were disbursed during the first quarter of PY 2021).

By the end of PY 2020, all above programs were underway, with \$250,985.58 expended (CARES Act Funds: \$174,985.58, Reprogrammed PY 2018 Entitlement Grant Funds: \$76,000).

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

Entitlement Funds: Naperville's CDBG projects have emphasized preservation and rehabilitation of existing affordable units, both owner and

renter occupied. The City has focused the most resources on rental housing, through both and rehabilitation and acquisition, where feasible, since the majority of low and moderate-income residents are renters. The City has also provided significant support to homelessness prevention, transitional housing rehabilitation and public services for people in both emergency housing and supportive as these residents are most likely to be living in poverty or in danger of poverty.

The City has also given high priority to assisting residents with special needs, both by supporting special needs housing rehabilitation and acquisition, services for people with special needs and eliminating architectural barriers in public facilities.

PY 2020 Goals Versus Outcomes

Program Year 2020 was the first year of the 2020-2024 Consolidated Plan. Projects funded by the City of Naperville for PY 2020 focused on five of the eight goals outlined in the City's Strategic Plan: affordable rental housing, homeless housing and supportive services, special needs housing and supportive services, non-housing community development: homelessness prevention and non-housing community development: public facilities. The COVID-19 pandemic seriously impacted the completion of this projects in three ways:

- 1) **Funding Delays:** Although the Naperville City Council initially approved the PY 2020 Consolidated Plan/Annual Action Plan on March 17, 2020, the City and its HOME Consortium Lead Agency, the DuPage County Community Development Commission, agreed to delay submission of the plan to better assess the impacts of the COVID-19 pandemic on PY 2020 priorities and funding levels. Although the City of Naperville maintained the same funding priorities and awards originally outlined in the Annual Action Plan, several changes were made to the Consolidated Plan to reflect the impact of the pandemic and permit funding for projects the City had previously not funded, such as small business assistance programs. The revised Consolidated Plan/Annual Action Plan was approved by City Council on July 21, 2020 and submitted to HUD by DuPage County on August 9, 2020. The City executed its PY 2020 Funding Agreement on September 8, 2020.
- 2) **Vulnerable Populations:** Several of the projects approved by the City involved improvements to housing serving populations at higher risk of vulnerability to COVID-19: severely disabled adults, senior citizens and persons living in group residences. The need to take special precautions with these populations resulted in several projects being delayed, rescheduled or amended.
- 3) **Need to Prioritize CARES Act Funding:** As described above, the City received \$1,024,723 in CARES Act funding in addition to the \$537,062 in entitlement grant funding. The City prioritized the CARES Act expenditures, requiring the development of new application,

review and disbursement processes while working with additional subrecipients.

Despite these hurdles, all PY 2020 entitlement grant programs were completed by the first quarter of PY 2021 or are anticipated to be completed in PY 2021. With one exception, CARES Act programs are also expected to be completed during PY 2021. Once all projects are complete, the it is anticipated that the City will exceed its goals in all areas.

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	67
Black or African American	71
Asian	7
Other/Multi-Racial	17
Total	162
Hispanic	42
Not Hispanic	120

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

Narrative

Entitlement Funds - Families Assisted by Racial/Ethnic Composition: Loaves & Fishes CARES program was the only PY 2020 entitlement grant-funded program to be fully completed by the end of the program year (March 31, 2021). The CARES program is a public service activity that provides emergency rent/mortgage and utility assistance to residents experiencing financial difficulties.

As shown in Table 2, a total of 71 or 43.8% of the 162 persons assisted were African-American, 67 or 41.4% were white, 17 or 10.5% were Other/Multi-Racial and 7 or 4.3% were Asian. Hispanics of all races made up 42 or 25.9% of persons assisted. This likely reflects differences in median family incomes for households belonging to different racial/ethnic groups in DuPage and Will County.

In addition to the Loaves & Fishes CARES Program, one PY 2018 and four PY 2019 capital improvement projects were fully completed in PY 2020. These projects and data on racial/ethnic composition of persons assisted are shown below:

Martin Avenue Apartments (PY 2018): Capital improvements to affordable apartments for low-income seniors - Of 122 persons assisted, approximately 83% were White, 7% were African-American and 10% were Asian. Hispanics of all races were approximately 5% of all persons assisted. These statistics likely reflect the overall racial/ethnic composition of senior citizens in DuPage and Will County.

Bridge Communities Transitional Housing Apartments: Capital improvements to affordable transitional housing apartments for homeless families – Of 101 people assisted, approximately 50% were White, 43% were African-American, 5% were Asian and 3% were Other/Multi-Racial. Hispanics of all races were approximately 22% of all persons assisted. These outcomes are similar to those for Loaves & Fishes CARES Program and also reflect differences in median family incomes for households belonging to different racial/ethnic groups in DuPage and Will County.

Illinois Independent Living Center: Capital improvements to affordable apartments for low-income adults with physical disabilities. Of 29 persons assisted, approximately 79% were White, 10% were African-American, 3% were Asian and 7% were Other/Multi-Racial. Hispanics of all races were approximately 3% of all persons assisted. These statistics likely reflect the overall racial/ethnic composition of senior citizens in DuPage and Will County.

Ray Graham Association and UCP Seguin: Capital improvements to affordable apartments for low-income adults with physical disabilities. Of 29 persons assisted, approximately 79% were White, 10% were African-American, 3% were Asian and 7% were Other/Multi-Racial. Hispanics of all races were approximately 3% of all persons assisted. These statistics likely reflect the overall racial/ethnic composition of senior citizens in DuPage and Will County.

CARES Act Funds - Families Assisted by Racial/Ethnic Composition: All CARES Act programs are currently in process, though Loaves & Fishes Emergency Financial Assistance Program has reported statistics on racial/ethnic composition of beneficiaries for its initial allocation of \$50,000. This program is essentially the same as the Loaves & Fishes CARES Program, providing rent/mortgage and utility assistance to families experiencing financial instability directly attributed to the COVID-19 pandemic (job loss, reduction in hours, extended illness, etc.). As of March 31, 2021, the Emergency Financial Assistance Program had assisted 88 people, of whom 41 or 46.6% were White, 33 or 37.5% were African American, 4 or 4.5% were Asian and 10 or 11.4% were Other/Multi-Racial. Hispanics of all races made up 24 or 27.3% of persons assisted. Therefore, the percentage of Whites was somewhat higher in the COVID-related program than in the ongoing CARES Program.

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	567,753	114,589

Table 3 - Resources Made Available

Narrative

Resources Made Available

Entitlement Funds: In PY 2020, Naperville initially received a CDBG Entitlement Grant of \$537,144 to fund PY 2020 CDBG projects. The allocation was later reduced to \$537,062 due to a calculation error by HUD in determining the original allocation amount. In addition, the \$30,691 in prior year unspent funds was also included in available funding for PY 2020 projects, for a total of \$567,753. No program income was received during PY 2020.

CARES Act Funds: The City also received two rounds of supplemental CDBG allocations through the CARES Act, passed by Congress in March, 2020, to address the COVID-19 pandemic. The funds were subject to a stipulation that they be used only for projects designed to “prevent, prepare for and respond to the Coronavirus (COVID-19).” At least 70 percent of funds were required to be used for activities that benefit low- and moderate-income persons by providing housing, a permanent job, a public service, or access to new or significantly improved infrastructure. The remaining 30 percent could be used to eliminate slum or blighted conditions, or to address an urgent need the City was unable to fund through other means.

The initial allocation of \$315,985, announced in April, 2020, was followed by a second allocation of \$708,723, announced in September, 2020, for a total of \$1,024,708. The City supplemented the first allocations with an additional \$81,000 in PY 2018 funds available from two cancelled projects, resulting in a total of \$1,105,708 for projects to address the effects of the COVID-19 pandemic.

Investments

PY 2020 Projects – Entitlement Funds: \$114,589.39 in CDBG entitlement funds was spent on three PY 2020 activities during PY 2020, including \$88,011.73 in PY 2020 entitlement funds and \$26,577.66 in unexpended funds from PY 2016, PY 2017 and PY2018. The three PY 2020 activities were:

- **DuPage PADS Olympus Place Supportive Housing Program:** \$10,749.93 in PY 2020 entitlement funds was spent on the Olympus Place Supportive Housing Program, a public service program providing social service assistance to formerly chronically homeless people.
- **Loaves & Fishes Emergency Financial Assistance Program (non-COVID):** \$52,034.80 in PY 2020 entitlement funds was spent to provide rent and utility assistance to people experiencing financial need not related to the COVID-19 pandemic.

- **City of Naperville Grant Administration and Planning Costs:** \$15,525.78 in PY 2020 entitlement funds, \$1,393.71 in unexpended PY 2016 entitlement funds, \$23,928.57 in unexpended PY 2017 entitlement funds and \$1,265.38 in unexpended PY 2018 entitlement funds was spent on PY 2020 grant administration and planning costs for the CDBG program.

Final reimbursement for all three projects will be completed in the first quarter of PY 2021.

PY 2020 Projects – CARES Act Funds: \$250,985.58 was spent on four programs to prevent, prepare for and respond to the COVID-19 pandemic during PY 2020, including \$174,985.58 in CARES Act funds and \$76,000 in reprogrammed PY 2018 entitlement funds. The four PY 2020 activities were:

- **DuPage PADS Emergency Temporary Housing Program for Individuals and Families:** \$50,000.00 in CARES Act funds was spent to assist DuPage PADS to temporarily house homeless people in hotels and motels due to closure of shelters due to the COVID-19 pandemic. This program is ongoing with an additional \$150,000.00 available to be spent in PY 2021.
- **Loaves & Fishes Emergency Financial Assistance Program (COVID-related):** \$45,735.29 in CARES Act funds was spent to provide rent and utility assistance to people experiencing financial need due to job loss, reduction in hours and health concerns due to the COVID-19 pandemic. This program is ongoing and is expected to be completed in PY 2021.
- **Loaves & Fishes Emergency Food Assistance Program:** \$15,250.29 in CARES Act funds was spent to provide emergency food assistance to elderly persons and low-income households who experienced increased need due to the COVID-19 pandemic. This program is ongoing and is expected to be completed in PY 2021.
- **Small Business Assistance Grant (SBAG) Program:** \$140,000.00, including \$64,000.00 in CARES Act funds and \$76,000.00 in reprogrammed PY 2018 entitlement grant funds, was spent to provide \$5,000.00 grants to assist small businesses experiencing a decline in profits and revenue due to the effects of the COVID-19 pandemic. This program will be completed in the first quarter of PY 2021.

Five additional COVID-19 programs will seek reimbursement in PY 2021. These programs are directed at mental health care, housing homeless youth, job training for homeless persons, assisting group homes to address the effects of the COVID-19 pandemic, and improvements to internet and wifi service for people living in transitional housing and using these services for education and employment.

Non-PY 2020 Projects – Entitlement Funds: Most PY 2020 entitlement-funded projects expected to begin in PY 2020 were delayed due to the pandemic, as were several PY 2019 and 2018 projects that had been expected to conclude during PY 2020. However, several prior year projects were able to move forward. A total of \$348,196.92 was spent on PY 2019 and 2018 projects, including the following:

- **PY 2019:** \$235,959.52 in entitlement funds was spent to complete four PY 2019 projects, including \$212,340.00 in PY 2019 entitlement funds, \$4,958.00 in unexpended PY 2017 entitlement funds and \$18,661.52 in unexpended PY 2016 entitlement funds. Projects included emergency financial assistance public services, two rehabilitation projects for multi-family buildings providing housing for persons with disabilities and transitional housing for homeless

families, two rehabilitation projects for group homes providing housing for people with disabilities and planning and administration for PY 2019 CDBG funds.

- **PY 2018:** \$112,237.40 in PY 2018 entitlement funds was spent to complete three PY 2018 projects, including one multi-family rehabilitation project for low-income seniors, one group home rehabilitation project and a planning workshop on affordable housing.

Attachments 1, 2 and 3, located at the end of this report, provide complete information on all funds expended for PY 2020, 2019 and 2018 projects during PY 2020, as well as outcomes for individual activities.

Identify the geographic distribution and location of investments

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

Table 4 – Identify the geographic distribution and location of investments

Narrative

All PY 2020 projects, except for one, are located within the incorporated boundaries of the City of Naperville and will be used to benefit exclusively Naperville residents. This project not located in Naperville provided rehabilitation funding to a food collection and distribution center that provides food to food banks in Naperville for Naperville residents.

The city did not target specific neighborhoods or residents of specific neighborhoods for investments or services.

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:** No PY 2020 projects or any projects completed in PY 2020 involved publicly owned land or property.
- **Leveraging Additional Resources:** Funded projects from all years leveraged \$713,772 in CDBG funds with over \$1,000,000 from a variety of funding sources provided by subrecipients to successfully conduct their projects. These funding sources included unrestricted agency funds, bank loans, donations, grants and fundraisers. All project management activities needed to complete the projects, including procurement, supervision, accounting, income verification and preparing reports, 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	35	0
Number of Non-Homeless households to be provided affordable housing units	221	0
Number of Special-Needs households to be provided affordable housing units	19	0
Total	275	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	300	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	275	0
Number of households supported through Acquisition of Existing Units	0	0
Total	575	0

Table 6 – Number of Households Supported

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

The affordable housing goals shown above represent goals included in the PY 2020 Annual Action Plan and affordable housing activities that were completed during PY 2020 (April 1, 2020 – March 31, 2021). A total of 6 affordable housing projects were funded with entitlement funds –

- 2 special needs housing (group home/CILA) rehabilitation activities: Kids Above All (formerly ChildServ) Roof Replacement and Ray Graham Association Kitchen/Bathroom Rehabilitation;
- 1 transitional housing rehabilitation activities: Bridge Communities Transitional Housing Window/Door Replacement;
- 2 owner/rental housing multi-family rehabilitation activities: Illinois Independent Living Center – Katharine Manor Apartments Security System Upgrade (both owners and renters) and

Naperville Elderly Homes – Martin Avenue Apartments Landscape Restoration Project (senior renter households)

- 1 homelessness prevention emergency financial assistance activity – Loaves and Fishes CARES Program

All of these projects were underway by the end of the program year, though none were fully completed by March 31, 2021. As discussed in **Section CR-05, Goals and Outcomes**, the COVID-19 pandemic caused three serious delays in project implementation: 1) Submission of the PY 2020 Consolidated Plan/Annual Action Plan was delayed until July, 2020 to accommodate DuPage County’s need to assess how projects would be impacted by the pandemic – this caused PY 2020 projects to miss the 2020 construction season, 2) Subrecipients whose residents included vulnerable populations – people with disabilities and seniors – delayed or amended project to address health concerns, and 3) Implementation of CARES Act programs necessarily took time away from non-COVID projects. Nevertheless, six prior year projects - addressing rehabilitation of multi-family housing, transitional housing and group homes; and homelessness prevention assistance – were completed, providing assistance to approximately 600 low and moderate-income persons.

Discuss how these outcomes will impact future annual action plans.

PY 2020 projects, the first year of the PY 2020 – PY 2024 Consolidated Plan, emphasized preservation and rehabilitation of existing affordable units, primarily rental units, occupied by vulnerable low and moderate income populations – homeless persons, persons with disabilities and seniors. Projects approved in succeeding years of this Consolidated Plan will continue to emphasize affordable rental housing preservation and rehabilitation, as affordable rental units are the primary means of housing low-income households. The City will continue to support affordable housing for special needs households, and the development of transitional housing and permanent supportive housing for formerly homeless individuals. Increased emphasis will be placed on housing preservation through rehabilitation for low and moderate-income homeowners and development of new affordable units and acquisitions of affordable units, where feasible.

During PY 2020, the City began implementation of the HOMES Housing Action Plan, a pro-bono technical assistance project undertaken with help from the Metropolitan Mayors Caucus, Metropolitan Planning Council and CMAP, and the Housing Needs Assessment/Affordable Housing Plan recommended by the City's Analysis of Impediments to Fair Housing Choice (AI). The findings and recommendations of the two studies were used to prepare the PY 2020 – PY 2024 Consolidated Plan. In January, 2021, the City Council adopted several recommendations included in the Housing Needs Assessment/Affordable Housing Plan:

1. Develop Specific Plan to Preserve Naturally Occurring Affordable Housing (NOAH);
2. Establish a Revolving Rehabilitation Loan Fund specifically targeted towards low income seniors who currently own in Naperville so that they can make the necessary repairs to their home and age in place;

3. Conduct a Study on Feasibility of Implementing an Inclusionary Zoning Ordinance (IZO).

A total of \$73,450 in CDBG funding has been allocated to Recommendation #2, the Single-Family Home Repair Program (PY 2018 Entitlement Funds - \$41,750; PY 2021 Entitlement Funds - \$31,750).

In PY 2020, the City also continued to implement the Analysis of Impediments to Fair Housing Choice (AI) Action Items. For PY 2021, this will result in approximately \$12,000 in CDBG funds allocated to a Paired Real Estate Testing Study to assess racial/ethnic/disability/source of income discrimination in the rental housing market.

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	136	0
Low-income	30	0
Moderate-income	13	0
Total	179	0

Table 7 – Number of Households Served

Narrative Information

Although only one PY 2020 activity, Loaves & Fishes CARES Program, was completed by the end of the program year (March 31, 2021), one other public service activity requested reimbursement and provided information on beneficiaries – DuPage PADS Olympus Place Supportive Housing provides supportive services to residents of the Olympus Place supportive housing apartments - 11 households, comprising 21 persons, were assisted. All of those assisted were extremely low-income. In addition, 162 people were assisted by Loaves & Fishes CARES program providing emergency rent and utility assistance to prevent homelessness. Of these households, approximately 71% were extremely low-income, 19% were low-income, 8% were moderate-income and only about 2% were above moderate-income.

Overall, approximately 75% of the persons assisted by the two programs were extremely low-income, 16% were low-income, 7% were moderate-income and 2% were above moderate-income. Therefore, approximately 95% of the households that received assistance from these two program were low- or moderate-income. These results significantly exceed the statutory requirement that at least 70% of CDBG funds be used to benefit low-and moderate-income persons.

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 homeless or unsheltered people. Homelessness prevention and other emergency assistance services are crucial in reducing homelessness, both because they provide cash and other assistance and because of the opportunities they present to assess the needs of these individuals and refer them to appropriate services.

In PY 2020, the City of Naperville allocated \$65,320 in CDBG funds, supplemented by local Social Services Grant (SSG) funds, to Loaves & Fishes CARES Program's Emergency Financial Assistance homelessness prevention program. Other programs, including social services to persons in emergency housing, were assisted through the City's SSG Program. All projects that provide either homelessness prevention services or housing for people who are already homeless also provide supportive services designed to prevent future crises and episodes of homelessness. Social services agencies that provide assistance to very low-income and homeless people, including food assistance, mental health assistance and assistance to homeless youth, either conduct their own individual needs assessments or provide referrals to other agencies.

Addressing the emergency shelter and transitional housing needs of homeless persons

A total of \$115,000 in PY 2020 CDBG funds were allocated to two transitional housing programs: \$100,000 to Bridge Communities, Inc. for rehabilitation projects at six apartment buildings providing transitional housing to approximately 35 families and \$15,000 to ChildServ (Kids Over All) to fund capital improvements for a group residence for abused and neglected teen girls.

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 providing 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."

In addition to entitlement funds, a significant portion of the City's CARES Act funds were used to respond to homelessness issues created by the COVID-19 pandemic. The pandemic caused traditional homeless shelters to close due to concerns about contagion and the inability to social distance. Homeless assistance organizations, such as DuPage PADS, were forced to house homeless people in hotels and motels at significantly greater expense. For this reason, the City allocated a total of \$200,000 in CARES Act funds to assist DuPage PADS to pay these additional expenses. The City also allocated \$84,577 to provide job counseling and training to assist homeless people to find work during the pandemic. Another \$100,000 was allocated to 360 Youth Services to provide education/employment training to homeless youths affected by the pandemic. Finally, a total of \$100,000 was allocated to Loaves & Fishes homelessness prevention program to provide rent, mortgage and utility assistance to households in financial crisis due to unemployment/underemployment or illness due to the pandemic. Together, these programs accounted for over 47% of CARES Act funding.

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

The DuPage PADS - Olympus Place Supportive Housing Program received \$15,250 PY 2020 entitlement grant funds in public service funding to DuPage PADS to support the salaries of staff providing social service assistance to formerly chronically homeless people living at Olympus Place, a supportive housing apartment complex designed to allow formerly chronically homeless people to live independently.

The 360 Youth Services Program described above, is designed specifically to respond to the needs of homeless youth during the pandemic.

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

Actions taken to address the needs of public housing

There were no traditional public housing developments located in Naperville during Program Year 2020 and none are currently planned.

The City of Naperville is divided between DuPage County and Will County. 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 does provide project-based vouchers to residents in some income-restricted complexes, 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

At this time, 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" PHA's.

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 that are built, and a lack of complete understanding of how public policies involving land development impact affordable housing.

In PY March, 2020, the City completed a Housing Needs Assessment/Affordable Housing Plan developed by a consultant, SB Friedman Development Advisors, under the auspices of the City's Housing Advisory Commission (now the Human Rights and Fair Housing Commission). The Commission recommended eight of 22 recommendations to the Naperville City Council for immediate adoption. The City sponsored a workshop on the recommendations and adopted a Work Plan in January, 2021, highlighting three items for implementation by the end of the year:

1. Develop Specific Plan to Preserve Naturally Occurring Affordable Housing (NOAH);
2. Establish a Revolving Rehabilitation Loan Fund specifically targeted towards low income seniors who currently own in Naperville so that they can make the necessary repairs to their home and age in place;
3. Conduct a Study on Feasibility of Implementing an Inclusionary Zoning Ordinance (IZO).

The Human Rights and Fair Housing Commission also voted to further implement the Analysis of Impediments to Fair Housing Choice (AI) by hiring a consultant to conduct a Paired Real Estate Testing Study to assess discrimination in the rental housing market. PY 2021 CDBG funds have been allocated for this study.

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

Three obstacles have been identified to meeting underserved needs:

- Lack of public understanding of the existence and 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

The recent housing studies have increased understanding of the demographic and socio-economic characteristics of underserved populations and their housing and social service needs.

CARES Act expenditures were designed specifically to address underserved needs arising from the COVID-19 pandemic.

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 and effective regulations that address this issue. The Illinois Department of Public Health – Childhood Lead Poisoning Prevention Program has primary responsibility for the education and screening activities relating to lead hazards. They provide four types of services described below and will continue to provide these services.

Public Information

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

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.

Screening for Elevated Blood Levels

Where tests produce evidence of children being exposed to lead hazards, the Illinois Department of Public Health will screen children for lead poisoning.

Counseling

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

Actions Taken

Planning to meet the cost of lead-based services is difficult since there is no realistic way to anticipate the full need or cost of any repair that occurs based on testing. DuPage County and the City provide reference materials and information to people who believe they may have exposure to lead paint as part of their projects. In PY 2019, there were no projects that required lead paint testing or abatement.

Compliance and Monitoring

The City has implemented policies to ensure that the CDBG program is in full compliance with the lead-based paint hazards. The age of the structures where work will be performed is verified before the project starts. Work on structures built before 1978 is required to comply with regulations and take appropriate steps to conduct remediation or follow Safe Housing Rule.

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

Naperville's estimated poverty rate in 2020 was approximately 4.41% (U.S. Census, Quick Facts). However, this rate still represents more than a 100 percent increase since 2000, a period when the population as a whole increased by about 12.6 percent. With these statistics in mind, the City targeted its anti-poverty efforts towards its most vulnerable populations - homeless households, persons at risk of homelessness, formerly homeless people in need of supportive housing, and extremely low-income households and households in crisis. At this time, the long-term impact of the COVID-19 pandemic is still unknown, though the City will carefully monitor these effects going forward and make adjustments in funding priorities accordingly.

In addition to CDBG funding, The City also allocated \$500,000 in General Fund revenue to the Social Services Grant (SSG) Program. This program provides financial assistance to not-for-profit social service agencies that serve the needs identified in the Consolidated Plan. Funded programs were designed to promote self-sufficiency, assist families in crisis and provide resources for underserved groups, including senior citizens, persons with disabilities and youth.

Actions undertaken in PY 2020 include the following:

- **Homelessness Prevention:** Loaves & Fishes CARES Program was awarded \$65,320 in PY 2020 CDBG funding for an Emergency Financial Assistance Program to provide emergency rent and utility assistance to prevent evictions and utility shutoffs. Loaves & Fishes was also awarded \$100,000 in CARES Act funds specifically to address the need of people at-risk of homelessness due to illness or pandemic-related job loss and underemployment.
- **Transitional Housing:** \$115,000 in PY 2020 CDBG funds were awarded programs providing transitional housing for abused and/or neglected adolescents and families. Although neither of these projects were completed during PY 2020, both are underway and will be completed during PY 2021.
- **Permanent Supportive Housing:** DuPage PADS' Olympus Place Supportive Housing Program was awarded \$15,250 in PY 2020 CDBG funds to provide social services to chronically homeless people rehoused in an independent supportive housing apartment complex.
- **Low-Income Housing Preservation:** A total of \$104,100 in PY 2020 CDBG funds was awarded to rehabilitate affordable and accessible housing for adults with severe physical disabilities. Another \$87,000 in PY 2020 CDBG funds was awarded to provide capital improvements to group homes and CILA's for people with developmental disabilities.
- **Employment Assistance:** DuPage PADS was awarded a total of \$84,577 to provide employment counseling/job training to persons experiencing homelessness due to the COVID-19 pandemic.

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

The City consults with local housing and social service agencies to eliminate gaps in services, reduce duplication of programs, and emphasize efficient service delivery for local, state, and federal programs.

The City granted \$500,000 from its General Fund to fund social service projects that met the City's funding priorities. This program provides both the City and social service agencies with greater financial flexibility to fund public service projects. The City can spend more to support social services, while reserving CDBG funds for capital projects.

The City also participated in the DuPage County HOME Advisory Commission to learn and provide advice on how affordable housing programs are implemented county-wide.

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

The City of Naperville is a member of the DuPage County Consortium and the HOME Advisory Council. 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)

In PY 2016, City staff worked with a consultant to develop a new Analysis of Impediments to Fair to Housing Choice (AI), which was accepted by the City in May, 2017. The Housing Advisory Commission (HAC) has been tasked with implementing the recommendations of this study, including conducting an annual progress review and setting implementation priorities.

The AI also recommended that the City develop an affordable housing plan and take steps to better integrate housing into the planning process. As previously discussed under **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**, the City has undertaken several actions to address this goal, including adopting an Affordable Housing Work Plan to provide homeowner rehabilitation, preserve existing affordable housing and consider adopting an Inclusionary Zoning Ordinance. In PY 2021, the City will engage a consultant to conduct a paired real estate testing study to assess discrimination in the rental housing market.

CR-40 - Monitoring 91.220 and 91.230

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

All of the City's subrecipients are monitored throughout the program year, though on-site monitoring did not take place in PY 2020 due to the COVID-19 pandemic.

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

Subrecipients file quarterly reports detailing progress in completing projects. Reports are reviewed by the CDBG coordinator. Issues and questions arising from the reports are discussed with the subrecipient agency and adjustments in procedures are made where necessary. This practice facilitates clear communication between grantee and 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 progress and to answer any questions and to provide guidance on HUD policies and procedures.

Capital improvement projects are coordinated with CDBG coordinator to assure compliance with procurement standards and labor provisions. A pre-construction conference is held with the CDBG coordinator, subrecipient and contractors prior to starting on-site work to explain all applicable labor requirements and to discuss the responsibilities of each party. Each request for payment is reviewed by the CDBG Coordinator, City Clerk and Financial Analyst.

On-site monitoring visits may be conducted with subrecipients following completion of the project. Subrecipients are notified in writing in advance of the monitoring visit and are sent a written follow-up letter of any findings or recommendations. Monitoring visits focus on completeness of documentation, and administrative and financial management systems.

In addition, on-going monitoring is maintained with subrecipients, where necessary, to ensure compliance with relocation, acquisition and other long-term requirements.

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.

In 2020, Naperville adopted a revised Citizen Participation Plan (CPP) in conjunction with the adoption of the CARES Act projects and spending priorities. The revised CPP addressed the COVID-19 pandemic by incorporating new procedures, flexibilities, suspensions and waivers allowed by HUD during the pandemic. These procedures included virtual public hearings and shortened public comment periods. Naperville's revised Citizen Participation Plan continues to require the City to "provide citizens, public agencies, and other interested parties with reasonable notice and an opportunity to comment on performance reports."

To ensure that citizens, public agencies and other interested parties have reasonable opportunity to examine the Consolidated Annual Performance and Evaluation Report (CAPER), the City takes the following actions upon completion of the draft report:

- 1) Publish a summary of the performance report as a display advertisement in the Naperville Sun newspaper. This ad will describe the performance report and specify where copies of the full report may be examined.

- 2) Ensure copies of the report are available at the 95th Street Library (3015 Cedar Glade Drive), Naper Boulevard Library (2035 S. Naper Boulevard), Nichols Library (200 W. Jefferson), City Clerk's Office at the Naperville Municipal Center (400 S. Eagle) and on the City of Naperville website (www.naperville.il.us/cdbg.aspx).

Once the report has been made available for comment, the City allows a 15-day period for citizens, public agencies and interested parties to respond (may be reduced to 5 days where emergency procedures apply). Comments may be submitted in writing to the CDBG coordinator as well as orally at a public hearing to be held at the conclusion of the public comment period. A summary of comments is attached to the final performance report.

For Program Year 2020, the public comment period and public hearing notice was published in the Naperville Sun on Sunday, May 30, 2021. The public comment period began on Tuesday, June 1, 2020 and will conclude on Wednesday, June 16, 2020. A public hearing on the CAPER will be held at the regularly scheduled City Council meeting at 7:00 p.m., June 15, 2020.

CR-45 - CDBG 91.520(c)

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

The City of Naperville did not change any of its program objectives during PY 2020, except to allow the use of CARES Act funds to assist small businesses. The City will continue to implement the AI and use the affordable housing preservation strategies recommended in the NOAH (Naturally Occurring Affordable Housing study) 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.

Attachment 1

PY 2020- PR03

Attachment 2

PY 2020- PR26



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 CDBG Activity Summary Report (GPR) for Program Year 2020
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PGM Year: 2015
Project: 0002 - Bridge Communities - Transitional Housing Rehabilitation
IDIS Activity: 365 - Bridge Communities_Transitional Housing Rehab

Status: Completed 4/10/2020 3:25:06 PM Objective: Create suitable living environments
 Location: 1324 Crab Apple Ct Naperville, IL 60540-4046 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: 08/13/2015

Description:

Rehab of Bridge Communities transitional housing apartments, including roof replacement (13301347 Crab Apple Court); window replacement of 34 insulated windows, 2 tempered windows and one octagon window (1324132913301341 Crab Apple Court); new asphalt driveway (13241330 Crab Apple Court); patch asphalt and install concrete pad in front of dumpster corral and reconfigure fencing (13241330 Crab Apple Court) and repair sod.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC170031	\$21,935.00	\$0.00	\$21,935.00
	LA	2008	B08MC170031	\$83,101.61	\$0.00	\$83,101.61
		2009	B09MC170031	\$44,963.39	\$0.00	\$44,963.39
Total	Total			\$150,000.00	\$0.00	\$150,000.00

Proposed Accomplishments

Public Facilities : 134

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	75	5
Black/African American:	0	0	0	0	0	0	45	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	120	5
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	80
Low Mod	0	0	0	37
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	120
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	A total of \$150,000.00 in CDBG funds was used by Bridge Communities, Inc. to pay for capital improvements at 1324, 1329, 1330, 1341 and 1347 Crab Apple Court, Naperville, IL. These buildings provide transitional housing for 120 formerly homeless individuals in 30 households. Rehabilitation work consisted of replacing building roofs (1329, 1347), replacing a total of 33 windows with energy-efficient windows (1324, 1329, 1330, 1341), replacing shared asphalt driveway (1324, 1330), replacing dumpster corral/concrete and restoring damaged sod. Total project cost was \$155,719.60.	



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PGM Year: 2016
Project: 0004 - DUPAGE HABITAT FOR HUMANITY - HOME REPAIR PROGRAM
IDIS Activity: 384 - DuPage Habitat for Humanity_Home Repair Program

Status: Completed 8/3/2020 8:36:56 AM Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 05/31/2018

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2017
Project: 0007 - DuPage Habitat for Humanity - Home Repair Program
IDIS Activity: 404 - DuPage Habitat for Humanity - Home Repair Program
 Status: Open Objective: Provide decent affordable housing
 Location: 531 E Roosevelt Rd Wheaton, IL 60187-5583 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 05/31/2018

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170031	\$50,000.00	\$0.00	\$21,054.23
Total	Total			\$50,000.00	\$0.00	\$21,054.23

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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



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

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

Initial Funding Date: 01/31/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170031	\$17,750.00	\$14,470.40	\$14,470.40
Total	Total			\$17,750.00	\$14,470.40	\$14,470.40

Proposed Accomplishments

Public Facilities : 8

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	8
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

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



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PGM Year: 2018
Project: 0005 - Naperville Elderly Homes - Front Entry Renovation and Awning Replacement
IDIS Activity: 411 - NAPERVILLE ELDERLY HOMES-Front Entry Modifications

Status: Completed 5/29/2021 12:58:47 PM Objective: Provide decent affordable housing
 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: 01/31/2019

Description:

A total of \$92,667 in City of Naperville CDBG funds were used to replace the existing cloth awning covering the front entryway with a state-of-the-art expanded metal canopy, which will reduce energy costs, cover the entire buscar waiting area for residents and allow it to be used in more weather conditions. This project is part of the renovation and expansion project that included construction of 62 new units and full rehabilitation of the existing 121 units, which was funded with DuPage County HOME funds and State of Illinois Low-Income Housing Tax Credits (LIHTC).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170031	\$92,667.00	\$92,667.00	\$92,667.00
Total	Total			\$92,667.00	\$92,667.00	\$92,667.00

Proposed Accomplishments

Housing Units : 121

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	101	6	101	6	0	0
Black/African American:	0	0	8	0	8	0	0	0
Asian:	0	0	12	0	12	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	121	6	121	6	0	0
Female-headed Households:	0		83		83			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	65	65	0				
Low Mod	0	42	42	0				
Moderate	0	14	14	0				
Non Low Moderate	0	0	0	0				
Total	0	121	121	0				
Percent Low/Mod		100.0%	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	A total of \$92,667 in City of Naperville CDBG funds were used to replace the existing cloth awning covering the front entryway with a state-of-the-art expanded metal canopy, which will reduce energy costs, cover the entire bus/car waiting area for residents and allow it to be used in more weather conditions. This project is part of the renovation and expansion project that included construction of 62 new units and full rehabilitation of the existing 121 units, which was funded with DuPage County HOME funds and State of Illinois Low-Income Housing Tax Credits (LIHTC).	



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PGM Year: 2018
Project: 0013 - City of Naperville (City Clerk's Office/TED) - Housing Needs Analysis/Affordable Housing Plan
IDIS Activity: 420 - CON-Housing Needs Analysis/Affordable Housing Plan
 Status: Completed 12/8/2020 12:00:00 AM Objective:
 Location: , Outcome:
 Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 01/31/2019

Description:

A total of \$30,000 in CDBG funds will be allocated to hire a consultant to develop a Housing Needs Analysis/Affordable Housing Plan, as recommended by the City's Analysis of Impediments to Fair Housing Choice (AI).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC170031	\$28,183.00	\$5,100.00	\$28,183.00
	PI			\$6,917.00	\$0.00	\$6,917.00
Total	Total			\$35,100.00	\$5,100.00	\$35,100.00

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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PGM Year: 2018
Project: 0014 - City of Naperville (Department of Public Works) - Downtown Train Station Accessibility Improvements
IDIS Activity: 421 - CON-Naperville METRA/AMTRAK Station Accessibility Improvements, Phase II

Status: Completed 4/6/2020 4:15:02 PM Objective: Create suitable living environments
 Location: 105 E 4th Ave Naperville, IL 60540-4647 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed National Objective: LMC
 in 03A-03S (03Z)

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

Initial Funding Date: 02/13/2019

Description:

A total of \$53,810 in CDBG funds will be used to replace the handicapped entry door systems at the Naperville METRA Train Station (105 E. Fourth Avenue, Naperville, IL) to improve accessibility and comply with current ADA regulations.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170031	\$624.54	\$0.00	\$624.54
		2018	B18MC170031	\$53,185.46	\$0.00	\$53,185.46
Total	Total			\$53,810.00	\$0.00	\$53,810.00

Proposed Accomplishments

Public Facilities : 1,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,741	292
Black/African American:	0	0	0	0	0	0	256	0
Asian:	0	0	0	0	0	0	917	0
American Indian/Alaskan Native:	0	0	0	0	0	0	6	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	205	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	5,125	292	
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						5,125
Moderate	0	0	0						0
Non Low Moderate	0	0	0						0
Total	0	0	0						5,125
Percent Low/Mod									100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	To improve access and remove architectural barriers for mobility-impaired commuters, the handicapped-accessible doors and vestibules located on the north and south sides of the Naperville AMTRAK/METRA Station at 105 E. Fourth Street in downtown Naperville were replaced with new equipment with improved designed standards, fully compliant with current ADA regulations. Based on U.S. Census data (2012 American Community Survey), approximately 3.5% of Naperville residents have a mobility impairment. Multiplied by the estimated 2017 population of 146,431 (2017 American Community Survey), approximately 5,125 Naperville residents would have had the opportunity to benefit from these improvements.	



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PGM Year: 2018
Project: 0015 - City of Naperville (TED) - Sidewalk Assistance Program
IDIS Activity: 422 - CON-Sidewalk Assistance Program

Status: Open Objective: Provide decent affordable housing
 Location: 400 S Eagle St Naperville, IL 60540-5279 Outcome: Affordability
 Matrix Code: Sidewalks (03L) National Objective: LMH

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

Initial Funding Date: 02/13/2019

Description:

Program to provide financial assistance to low and moderate-income households to pay for their portion of sidewalk replacement costs for damaged sidewalks identified by the City of Naperville.
 Program will be managed by the City Clerks Office (CCO) and Transportation, Engineering, Development Business Group (TED).

Financing

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

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0007 - Loaves & Fishes CARES Program - Emergency Financial Assistance
IDIS Activity: 423 - LOAVES & FISHERS CARES PROGRAM - Emergency Financial Assistance

Status: Completed 8/28/2020 12:22:02 PM Objective: Provide decent affordable housing
 Location: 1871 High Grove Ln Naperville, IL 60540-3931 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

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

Initial Funding Date: 08/26/2019

Description:

A total of \$60,000 in CDBG funds will be used to provide Homelessness Prevention Emergency Assistance Program for individuals and families at high risk of homelessness. Provides emergency financial assistance to cover rent, mortgage, and utility payments. Agency work with clients to connect them to other resources. These funds will be leveraged with \$183,240 in private and local government funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170031	\$55,042.00	\$4,744.95	\$55,042.00
		2017	B17MC170031	\$4,958.00	\$4,958.00	\$4,958.00
Total	Total			\$60,000.00	\$9,702.95	\$60,000.00

Proposed Accomplishments

People (General) : 405

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	34
Black/African American:	0	0	0	0	0	0	233	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	42	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	401 34

Female-headed Households: 0 0 0 0 0 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	225
Low Mod	0	0	0	119
Moderate	0	0	0	44
Non Low Moderate	0	0	0	13
Total	0	0	0	401
Percent Low/Mod				96.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	June/July, 2019 - Rental Assistance to 15 families (29 individuals) and utility assistance to 9 families (25 individuals). August, 2019 - Rental Assistance to 8 families (21 individuals) and utility assistance to 9 families (31 individuals). September, 2019 - Rental Assistance to 7 families (14 individuals) and utility assistance to 15 families (42 individuals). October, 2019 - Rental Assistance to 9 families (20 individuals) and utility assistance to 8 families (29 individuals); one household (3 individuals) received both rental and utility assistance. November, 2019 - Rental Assistance to 16 families (39 individuals) and utility assistance to 1 families (2 individuals). December, 2019 - Rental Assistance to 7 families (20 individuals) and utility assistance to 5 families (18 individuals). January, 2020 - Rental Assistance to 15 families (51 individuals) and utility assistance to 2 families (7 individuals). February, 2020 - Rental Assistance to 9 families (24 individuals) and utility assistance to 2 families (9 individuals) March, 2020 - Rental Assistance to 8 families (10 individuals) and utility assistance to 3 families (6 individuals)	



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PGM Year: 2019
Project: 0001 - Bridge Communities - Crab Apple Court Masonry Rehabilitation Project
IDIS Activity: 424 - BRIDGE COMMUNITIES - Crabapple Court Masonry Rehabilitation Project

Status: Completed 5/29/2021 4:40:37 PM Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Homeless Facilities (not operating costs) (03C) National Objective: LMC

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

Initial Funding Date: 10/12/2019

Description:

A total of \$85,000 in CDBG funds was used to replace damaged bricks and repair tuck pointing at six (6) apartment buildings providing transitional housing to 35 homeless families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$85,000.00	\$85,000.00	\$85,000.00
Total	Total			\$85,000.00	\$85,000.00	\$85,000.00

Proposed Accomplishments

Public Facilities : 122

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	20
Black/African American:	0	0	0	0	0	0	43	1
Asian:	0	0	0	0	0	0	5	1
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	3	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	101	22



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	47
Low Mod	0	0	0	25
Moderate	0	0	0	27
Non Low Moderate	0	0	0	2
Total	0	0	0	101
Percent Low/Mod				98.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	A total of \$85,000 in CDBG funds was used to replace damaged bricks and repair tuck pointing at six (6) apartment buildings providing transitional housing to 37 homeless families, comprising a total of 101 persons.	



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PGM Year: 2019
Project: 0002 - ChildServ - Naperville Group Home Capital Improvements
IDIS Activity: 425 - CHILDSERV - Naperville Group Capital Improvements

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Abused and Neglected Children Facilities (03Q) National Objective: LMC

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

Initial Funding Date: 10/19/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$26,000.00	\$0.00	\$0.00
Total	Total			\$26,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 8

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0003 - DuPage County Health Department - Naperville Group Home Rehabilitation
IDIS Activity: 426 - DUPAGE COUNTY HEALTH DEPARTMENT - Naperville Group Home Rehabilitation
Status: Canceled 10/26/2020 5:35:38 PM **Objective:** Create suitable living environments
Location: 408 Braemar Ave Naperville, IL 60563-1301 **Outcome:** Sustainability
Matrix Code: Facility for Persons with Disabilities **National Objective:** LMC
 (03B)

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

Initial Funding Date: 12/11/2019

Description:

A total of \$51,000 in CDBG funds will be used to rehabilitate a Community Integrated Living Arrangement (CILA) for adults with mental disabilities by replacing the roof, HVAC system, flooring, deck and driveway.

Financing

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

Proposed Accomplishments

Public Facilities : 5

Actual Accomplishments

Number assisted:

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



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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019		



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PGM Year: 2019
Project: 0005 - Illinois Independent Living Center - Electrical Upgrades/Energy Conservation Improvements
IDIS Activity: 428 - ILLINOIS INDEPENDENT LIVING CENTER - Electrical Upgrades/Energy Conservation Improvements
Status: Completed 6/30/2020 6:54:58 PM **Objective:** Provide decent affordable housing
Location: 1141 Iroquois Ave Naperville, IL 60563-9376 **Outcome:** Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B) **National Objective:** LMH

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

Initial Funding Date: 10/19/2019

Description:

A total of \$90,000 will be used to improve the living environment and reduce energy consumption in an apartment building providing affordable, accessible housing to low and moderate-income persons with severe physical disabilities.

The project will include replacement of all existing common area lighting and signage with LED fixtures and replacing AC and heating units with energy efficient models.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$90,000.00	\$90,000.00	\$90,000.00
Total	Total			\$90,000.00	\$90,000.00	\$90,000.00

Proposed Accomplishments

Housing Units : 31

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	9	0	14	1	23	1	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	2	1	2	1	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:	9	0	20	2	29	2	0	0
Female-headed Households:	5		11		16			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	4	7	11	0				
Low Mod	4	12	16	0				
Moderate	0	0	0	0				
Non Low Moderate	1	1	2	0				
Total	9	20	29	0				
Percent Low/Mod	88.9%	95.0%	93.1%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	A total of \$90,000 in CDBG funds was used to upgrade the electrical system, install a new heating system control panel and new furnaces in 31 units housing 29 households at an apartment complex providing 31 units of affordable, fully accessible housing for people with severe physical disabilities.	



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PGM Year: 2019
Project: 0006 - Little Friends, Inc. - Group Home Rehabilitation
IDIS Activity: 429 - LITTLE FRIENDS, INC. - Group Home Rehabilitation
Status: Open
Location: 2237 Mecan Dr Naperville, IL 60564-9510
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: 10/29/2019

Description:

A total of \$16,223 in CDBG funds will be used to rehabilitate a Community Integrated Living Arrangement (CILA) home by replacing gutters and downspouts, removing a damaged deck, repairing the damaged foundation and installing a buried drain system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$16,223.00	\$0.00	\$0.00
Total	Total			\$16,223.00	\$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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0008 - Naperville Heritage Society - Naper Settlement, North Webster Street Walkway
IDIS Activity: 430 - NAPERVILLE HERITAGE SOCIETY - Naper Settlement, North Webster Street Walkway

Status: Canceled 9/10/2020 8:30:09 AM Objective: Create suitable living environments
 Location: 523 S Webster St Naperville, IL 60540-6517 Outcome: Availability/accessibility
 Matrix Code: Facility for Persons with Disabilities National Objective: LMC
 (03B)

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

Initial Funding Date: 10/29/2019

Description:

A total of \$30,000 will be used to reduce architectural barriers for persons with mobility impairments and/or persons using canes, walkers or wheelchairs by replacing non-ADA compliant brick pavers and curbs with expanded concrete walkways and curbs with tactile strips.

Financing

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

Proposed Accomplishments

Public Facilities : 1,000

Actual Accomplishments

Number assisted:

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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0009 - Turning Pointe Autism Foundation - A/C Condenser Replacement
IDIS Activity: 431 - TURNING POINTE AUTISM FDN - A/C Condenser Replacement

Status: Open Objective: Create economic opportunities
 Location: 1500 W Ogden Ave Naperville, IL 60540-3919 Outcome: Availability/accessibility
 Matrix Code: Facility for Persons with Disabilities (03B) National Objective: LMC

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

Initial Funding Date: 12/11/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$90,852.00	\$0.00	\$0.00
Total	Total			\$90,852.00	\$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
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0010 - Ray Graham Association Starling and Swift CILA Capital Improvements
IDIS Activity: 432 - RAY GRAHAM ASSOCIATION - Starling and Swift CILA Capital Improvements

Status: Completed 12/8/2020 12:00:00 AM Objective: Create suitable living environments
 Location: 32 Swift Ln 52 Starling Ln Naperville, IL 60565-1318 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities National Objective: LMC
 (03B)

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

Initial Funding Date: 12/11/2019

Description:

A total of \$87,000 in CDBG funds will be used to rehabilitate two (2) Community Integrated Living Arrangement (CILA) buildings by replacing driveways, windows, siding, fascias and soffits.
 In addition all exterior lighting will be replaced with LED fixtures.
 The improvements are designed to eliminate hazards and reduce energy costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC170031	\$29,745.00	\$0.00	\$29,745.00
		2019	B19MC170031	\$57,255.00	\$6,540.00	\$57,255.00
Total	Total			\$87,000.00	\$6,540.00	\$87,000.00

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	10	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	0
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019		



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PGM Year: 2019
Project: 0011 - United Cerebral Palsy/Seguin of Greater Chicago - You Hold the Key Project, Phase II
IDIS Activity: 433 - UCP SEGUIN - You Hold the Key Project, Phase II

Status: Completed 5/29/2021 4:47:13 PM Objective: Create suitable living environments
 Location: 715 Sara Ln Naperville, IL 60565-1613 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities National Objective: LMC
 (03B)

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

Initial Funding Date: 10/29/2019

Description:

A total of \$32,000 in CDBG funds was used to rehabilitate a Community Integrated Living Arrangement (CILA) for adults with cerebral palsy by replacing the driveway, garage floor and rear patio.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$30,800.00	\$30,800.00	\$30,800.00
Total	Total			\$30,800.00	\$30,800.00	\$30,800.00

Proposed Accomplishments

Public Facilities : 4

Actual Accomplishments

Number assisted:

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



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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
2019	A total of \$30,800 in CDBG funds was used to rehabilitate a Community Integrated Living Arrangement (CILA) for four (4) adults with cerebral palsy by replacing the driveway, garage floor and rear patio.	



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PGM Year: 2019
Project: 0012 - City of Naperville - Grant Administration
IDIS Activity: 434 - CITY OF NAPERVILLE - Grant Administration
Status: Completed 12/8/2020 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: 01/13/2020

Description:
 A total of \$56,000 is a portion of the salary and benefits of staff administering and managing the Program Year 2019 Community Development Block Grant (CDBG) Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170031	\$23,916.57	\$13,916.57	\$23,916.57
		2017	B17MC170031	\$32,083.43	\$0.00	\$32,083.43
Total	Total			\$56,000.00	\$13,916.57	\$56,000.00

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



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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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PGM Year: 2019
Project: 0013 - City of Naperville - Single-Family Home Repairs
IDIS Activity: 435 - CITY OF NAPERVILLE - Single-Family Home Repairs

Status: Open Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 10/29/2019

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0001 - Bridge Communities - Transitional Housing Rehabilitation
IDIS Activity: 436 - Bridge Communities - Crabapple Court Window and Door Replacement

Status: Open Objective: Create suitable living environments
 Location: 1324 Crab Apple Ct Naperville, IL 60540-4046 Outcome: Sustainability
 Matrix Code: Homeless Facilities (not operating costs) (03C) National Objective: LMC

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

Initial Funding Date: 11/28/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$100,000.00	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 35

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2020
Project: 0002 - DuPage PADS - Olympus Place Supportive Housing Program
IDIS Activity: 437 - Kids Above All (formerly ChildServ) - Naperville Group Home Roof Replacement

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Abused and Neglected Children Facilities (03Q) National Objective: LMC

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

Initial Funding Date: 11/28/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$15,000.00	\$0.00	\$0.00
Total	Total			\$15,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 8

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2020
Project: 0003 - Illinois Independent Living Center - Apartment Acquisition/Rehabilitation
IDIS Activity: 438 - DuPage PADS - Olympus Place Supportive Housing Program

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Services for Persons with Disabilities National Objective: LMC
 (05B)

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

Initial Funding Date: 11/28/2020

Description:

A total of \$15,250 in CDBG funds will be used to provide supportive services to approximately 11-18 chronically homeless persons living at Olympus Place apartments, an affordable supportive rental housing complex owned and managed by DuPage PADS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$15,250.00	\$10,749.93	\$10,749.93
Total	Total			\$15,250.00	\$10,749.93	\$10,749.93

Proposed Accomplishments

People (General) : 11

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020		



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PGM Year: 2020
Project: 0004 - Little Friends, Inc. - CILA Rehabilitation
IDIS Activity: 439 - Illinois Independent Living Center - Security System Rehabilitation

Status: Open Objective: Provide decent affordable housing
 Location: 1141 Iroquois Ave Naperville, IL 60563-9376 Outcome: Affordability
 Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

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

Initial Funding Date: 11/28/2020

Description:

A total of \$102,276 will be used to improve the living environment and reduce energy consumption in an apartment building providing affordable, accessible housing to low and moderate-income persons with severe physical disabilities. The project will consist of replacing security cameras and the original door openers and closers with new models that meet the latest standards recognized as ADA-compliant. The replacement doors will be equipped with new keyless entry devices.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$104,100.00	\$0.00	\$0.00
Total	Total			\$104,100.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 31

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
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
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Female-headed Households:	0		0		0			
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Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2020
Project: 0005 - Loaves & Fishes CARES Program - Emergency Financial Assistance
IDIS Activity: 440 - Loaves & Fishes CARES Program - Emergency Financial Assistance
Status: Open **Objective:** Create suitable living environments
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: 11/28/2020

Description:

A total of \$65,000 in CDBG funds will be used to provide Homelessness Prevention Emergency Assistance Program for individuals and families at high risk of homelessness. Provides emergency financial assistance to cover rent, mortgage, and utility payments. Agency work with clients to connect them to other resources.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$65,320.00	\$52,034.80	\$52,034.80
Total	Total			\$65,320.00	\$52,034.80	\$52,034.80

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	25	9
Black/African American:	0	0	0	0	0	0	24	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	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	56	9	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						25
Low Mod	0	0	0						18
Moderate	0	0	0						9
Non Low Moderate	0	0	0						4
Total	0	0	0						56
Percent Low/Mod									92.9%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	December, 2020 - Provided a total of \$29,768.51 in CDBG funding for rent and utility assistance to 13 households, consisting of 41 people. February, 2021 - Provided a total of \$22,266.29 in CDBG funding for rent and utility assistance to 7 households, consisting of 15 people.	



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PGM Year: 2020
Project: 0006 - Ray Graham Association - Starling CILA Chairlift Installation
IDIS Activity: 441 - Naperville Elderly Homes - Landscape Restoration Project

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: 11/28/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$75,165.00	\$0.00	\$0.00
Total	Total			\$75,165.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 183

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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
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Female-headed Households:	0		0		0		
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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0007 - UCP Seguin - You Hold the Key Project, Phase III
IDIS Activity: 442 - Northern Illinois Food Bank - LED Lighting Upgrade

Status: Open Objective: Create suitable living environments
 Location: 273 Dearborn Ct Geneva, IL 60134-3587 Outcome: Affordability
 Matrix Code: Food Banks (05W) National Objective: LMC

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

Initial Funding Date: 11/28/2020

Description:

A total of \$50,000 in CDBG funds will be used to replace 722 fluorescent fixtures at Northern Illinois Food Bank, Geneva, IL food distribution center with LED fixtures and bulbs. Annual lighting usage will be reduced from 377,450 kWh to an estimated 158,699 kWh, a savings of 218,751 kWh. This will also result in an estimated annual cost savings of \$18,703.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 10,000

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0008 - City of Naperville - Single-Family Home Repair Program
IDIS Activity: 443 - Ray Graham Association

Status: Open Objective: Create suitable living environments
 Location: 52 Starling Ln Naperville, IL 60565-2314 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities National Objective: LMC
 (03B)

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

Initial Funding Date: 11/28/2020

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$87,000.00	\$0.00	\$0.00
Total	Total			\$87,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 8

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year: 2020
Project: 0009 - City of Naperville - Grant Administration
IDIS Activity: 444 - City of Naperville - Grant Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 11/28/2020

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC170031	\$1,393.71	\$1,393.71	\$1,393.71
		2017	B17MC170031	\$23,918.57	\$23,918.57	\$23,918.57
		2018	B18MC170031	\$1,265.38	\$1,265.38	\$1,265.38
		2020	B20MW170031	\$25,227.00	\$25,227.00	\$25,227.00
Total	Total			\$51,804.66	\$51,804.66	\$51,804.66

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		



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Total: 0 0 0 0 0 0 0 0

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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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 445 - LOAVES & FISHES - Food Assistance

Status: Open Objective: Create economic opportunities
 Location: 1871 High Grove Ln Naperville, IL 60540-3931 Outcome: Affordability
 Matrix Code: Food Banks (05W) National Objective: LMC

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

Initial Funding Date: 12/19/2020

Description:
 A total of \$60,000 in CDBG-CV funds will be used to provide packaged meals to senior adults (age 62 and over) and low and moderate-income persons (age 60-62).

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$60,000.00	\$15,250.29	\$15,250.29
Total	Total			\$60,000.00	\$15,250.29	\$15,250.29

Proposed Accomplishments

People (General) : 3,000

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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

Years	Accomplishment Narrative	# Benefiting
2019		



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 446 - PADS - Emergency Temporary Housing for Homeless Individuals and Families

Status: Open
 Location: 705 W Liberty Dr Wheaton, IL 60187-4842

Objective: Provide decent affordable housing
 Outcome: Availability/accessibility
 Matrix Code: Homeless Facilities (not operating costs) (03C) National Objective: LMC

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

Initial Funding Date: 12/19/2020

Description:
 A total of \$50,000.00 in CDBG-CV funds will be used to pay housing costs for homeless individuals and families temporarily housed in hotels/motels due to the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Public Facilities : 155

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 447 - LOAVES & FISHES - Emergency Assistance Program
 Status: Open Objective: Provide decent affordable housing
 Location: 1871 High Grove Ln Naperville, IL 60540-3931 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

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

Initial Funding Date: 12/19/2020

Description:

A total of \$50,000.00 in CDBG-CV funds 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	\$100,000.00	\$45,735.29	\$45,735.29
Total	Total			\$100,000.00	\$45,735.29	\$45,735.29

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	13	2
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	5	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	25	2



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	For November 2020, Loaves and Fishes spent \$15,403.47, reimbursed by CDBG-CV funds, to provide rental assistance to 8 families (25 individuals) affected by the COVID-19 pandemic.	



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 448 - LITTLE FRIENDS - CILA Resident's Mental Health and Wellbeing Assistance

Status: Open Objective: Create suitable living environments
 Location: 140 N Wright St Naperville, IL 60540-4748 Outcome: Availability/accessibility
 Matrix Code: Services for Persons with Disabilities (05B) National Objective: LMC

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

Initial Funding Date: 12/19/2020

Description:

A total of \$30,000.00 in CDBG funds will be used to subsidize salaries of additional specialized staff hired to provide mental healthwellness support, supervised recreation, training, and other services to disabled adults residing in CILA residences.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$30,000.00	\$0.00	\$0.00
Total	Total			\$30,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 449 - PADS - Career/Employment Solutions for Individuals and Families Experiencing Homelessness
 Status: Open Objective: Create economic opportunities
 Location: 705 W Liberty Dr Wheaton, IL 60187-4842 Outcome: Availability/accessibility
 Matrix Code: Employment Training (05H) National Objective: LMC

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

Initial Funding Date: 12/19/2020

Description:

A total of \$25,854.00 in CDBG-CV funds will be used to provide employment counseling/training to homeless individuals residing in hotels/motels due to the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$25,854.00	\$0.00	\$0.00
Total	Total			\$25,854.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 450 - SAMARACARE - Mental Health Access Program
 Status: Open Objective: Create suitable living environments
 Location: 1819 Bay Scott Cir Naperville, IL 60540-1129 Outcome: Affordability
 Matrix Code: Mental Health Services (05O) National Objective: LMC

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

Initial Funding Date: 12/19/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW170031	\$50,505.00	\$0.00	\$0.00
Total	Total			\$50,505.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0016 - CDBG-CV Public Facilities
IDIS Activity: 451 - BRIDGE - Client IT Infrastructure Improvements

Status: Open
 Location: 505 Crescent Blvd Glen Ellyn, IL 60137-4539

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Homeless Facilities (not operating costs) (03C) National Objective: LMC

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

Initial Funding Date: 12/19/2020

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

Financing

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

Proposed Accomplishments

Public Facilities : 113

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 452 - SBAG-Activa PT

Status: Open
 Location: 1960 Springbrook Square Dr Suite 105 Naperville, IL 60564-5957

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 453 - SBAG-American Martial Arts Academy

Status: Open
 Location: 1020 104th St Ste 104 Suite 104 Naperville, IL 60564-5116

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 454 - SBAG-Everdine's
Status: Open
Location: 24 W Jefferson Ave Naperville, IL 60540-5309
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 455 - SBAG-Ellie

Status: Open
 Location: 1295 E Ogden Ave Naperville, IL 60563-1603

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 456 - SBAG-Features

Status: Open
 Location: 10 W Chicago Ave Naperville, IL 60540-5662

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$0.00	\$0.00
Total	Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 457 - SBAG-Family Podiatry Center

Status: Open Objective: Create economic opportunities
 Location: 720 Brom Ct Ste 201 Suite 201 Naperville, IL 60540-6534 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 458 - SBAG-Gotskind's

Status: Open
 Location: 115 W Jefferson Ave Naperville, IL 60540-5310

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 459 - SBAG-Le Chocolat

Status: Open
 Location: 129 S Washington St Naperville, IL 60540-5332

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 460 - SBAG-Lucky Penny
Status: Open
Location: 1224 W Ogden Ave Ste G Unit G Naperville, IL 60563-4108
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 461 - SBAG-NaperNutsAndSweets

Status: Open
 Location: 10 W Jefferson Ave Naperville, IL 60540-5346

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 462 - SBAG-Pepe's
 Status: Open
 Location: 1270 E Chicago Ave Naperville, IL 60540-5612
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 463 - SBAG-Pilates of Naperville

Status: Open
 Location: 2960 Artesian Rd Naperville, IL 60564-4875

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 464 - SBAG-Simply Me

Status: Open Objective: Create economic opportunities
 Location: 3108 S Route 59 Ste 108 Suite 108 Naperville, IL 60564-8022 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 465 - SBAG-Tapville Social

Status: Open
 Location: 216 S Washington St Naperville, IL 60540-5335

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 466 - SBAG-2 Fools

Status: Open
 Location: 1665 Quincy Ave Ste 155 Suite 155 Naperville, IL 60540-6680

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 467 - SBAG-Zano's

Status: Open
 Location: 1767 W Ogden Ave Naperville, IL 60540-3943

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

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

Proposed Accomplishments

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 468 - SBAG-Yaseen Inc

Status: Open
 Location: 226 S Washington St Naperville, IL 60540-5335

Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$1,000.00	\$1,000.00	\$1,000.00
		2020	B20MW170031	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 469 - SBAG-MehndiNeo
 Status: Open
 Location: 231 S Washington St Naperville, IL 60540-4656
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 02/13/2021

Description:
 Small Business Assistance Grant to businesses with revenues reduced or disrupted by COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 470 - SBAG-Elam Associates d/b/a London Skye
Status: Open
Location: 120 Water St Suite 704 Naperville, IL 60540-5490
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** LMJ

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

Initial Funding Date: 03/27/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 471 - SBAG-Fancy Face

Status: Open Objective: Create economic opportunities
 Location: 2959 Artesian Rd Ste 151 Unit 151 Naperville, IL 60564-8548 Outcome: Availability/accessibility
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

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

Initial Funding Date: 03/27/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 472 - SBAG-Belgio

Status: Open
 Location: 416 W 5th Ave Naperville, IL 60563-2985

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 03/27/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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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Date: 01-Jun-2021
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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 473 - SBAG-Green Basil
 Status: Open
 Location: 43 E Jefferson Ave Naperville, IL 60540-4905
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 03/27/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 474 - SBAG-EI Callejon
 Status: Open
 Location: 602 S Route 59 Naperville, IL 60540-0900
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 03/27/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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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 NAPERVILLE

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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 475 - SBAG-Avolve

Status: Open
 Location: 2835 Showplace Dr Naperville, IL 60564-5055

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 03/29/2021

Description:
 Small Business Assistance Grant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 477 - SBAG-Elite Recovery

Status: Open
 Location: 519 W 87th St Naperville, IL 60565-3128

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 03/29/2021

Description:
 Small Business Assistance Grant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC170031	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 478 - SBAG-The Row House

Status: Open
 Location: 1275 S Naper Blvd Naperville, IL 60540-8300

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 03/29/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 479 - SBAG-Mathnasium

Status: Open
 Location: 3344 S Route 59 Ste 110 Ste 110 Naperville, IL 60564-8143

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Initial Funding Date: 03/30/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 480 - SBAG-95th Cleaners

Status: Open
 Location: 1935 95th St Naperville, IL 60564-9684

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

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

Initial Funding Date: 03/30/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 481 - SBAG-Spring Cleaners
 Status: Open
 Location: 2735 Hassert Blvd Naperville, IL 60564-5204
 Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

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

Initial Funding Date: 03/30/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 484 - SBAG-Henczel's
Status: Open
Location: 109 Jackson Ave Naperville, IL 60540-5305
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

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

Initial Funding Date: 04/20/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 485 - SBAG-Naperville Senior Center
Status: Open
Location: 1504 N Naper Blvd Ste 120 Naperville, IL 60563-4819
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) **National Objective:** URG

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

Initial Funding Date: 04/20/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Businesses : 1

Annual Accomplishments

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



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PGM Year: 2019
Project: 0015 - CDBG-CV Public Services
IDIS Activity: 486 - SBAG-Plaques Plus

Status: Open
 Location: 790 Royal Saint George Dr Ste 108 Naperville, IL 60563-7900

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: URG

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

Initial Funding Date: 04/20/2021

Description:
 Small Business Assistance Grant.

Financing

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

Proposed Accomplishments

Businesses : 1

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:	\$2,078,266.84
Total Drawn Thru Program Year:	\$931,612.37
Total Drawn In Program Year:	\$728,771.89



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	681,974.24
02 ENTITLEMENT GRANT	537,062.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,219,036.24

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	467,965.08
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	467,965.08
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	70,821.23
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)	538,786.31
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	680,249.93

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	267,667.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	219,298.08
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	486,965.08
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	104.06%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 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	72,487.68
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	9,702.95
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	62,784.73
32 ENTITLEMENT GRANT	537,062.00
33 PRIOR YEAR PROGRAM INCOME	6,917.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	543,979.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.54%



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PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	70,821.23
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	13,916.57
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	56,904.66
42 ENTITLEMENT GRANT	537,062.00
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)	537,062.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	10.60%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no 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
2019	10	432	6434917	RAY GRAHAM ASSOCIATION - Starling and Swift CILA Capital Improvements	03B	LMC	\$6,540.00
2019	11	433	6451185	UCP SEGUIN - You Hold the Key Project, Phase II	03B	LMC	\$30,800.00
					03B	Matrix Code	\$37,340.00
2019	1	424	6434915	BRIDGE COMMUNITIES - Crabapple Court Masonry Rehabilitation Project	03C	LMC	\$85,000.00
					03C	Matrix Code	\$85,000.00
2018	1	407	6384529	CHILDSERV-Naperville Group Home Capital Improvements	03Q	LMC	\$14,470.40
					03Q	Matrix Code	\$14,470.40
2020	3	438	6451181	DuPage PADS - Olympus Place Supportive Housing Program	05B	LMC	\$5,378.04
2020	3	438	6471536	DuPage PADS - Olympus Place Supportive Housing Program	05B	LMC	\$5,371.89
					05B	Matrix Code	\$10,749.93
2019	7	423	6369649	LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance	05Q	LMC	\$9,702.95
2020	5	440	6451181	Loaves & Fishes CARES Program - Emergency Financial Assistance	05Q	LMC	\$29,768.51
2020	5	440	6471536	Loaves & Fishes CARES Program - Emergency Financial Assistance	05Q	LMC	\$22,266.29
					05Q	Matrix Code	\$61,737.75
2019	15	475	6477278	SBAG-Avolve	18A	LMJ	\$5,000.00
2019	15	477	6477278	SBAG-Elite Recovery	18A	LMJ	\$5,000.00
					18A	Matrix Code	\$10,000.00
Total							\$219,298.08

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
2020	3	438	6451181	No	DuPage PADS - Olympus Place Supportive Housing Program	B20MC170031	EN	05B	LMC	\$5,378.04
2020	3	438	6471536	No	DuPage PADS - Olympus Place Supportive Housing Program	B20MC170031	EN	05B	LMC	\$5,371.89
								05B	Matrix Code	\$10,749.93
2019	7	423	6369649	No	LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance	B16MC170031	EN	05Q	LMC	\$4,744.95
2019	7	423	6369649	No	LOAVES & FISHES CARES PROGRAM - Emergency Financial Assistance	B17MC170031	EN	05Q	LMC	\$4,958.00
2020	5	440	6451181	No	Loaves & Fishes CARES Program - Emergency Financial Assistance	B20MC170031	EN	05Q	LMC	\$29,768.51
2020	5	440	6471536	No	Loaves & Fishes CARES Program - Emergency Financial Assistance	B20MC170031	EN	05Q	LMC	\$22,266.29
								05Q	Matrix Code	\$61,737.75



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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
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$72,487.68
Total										\$72,487.68

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
2018	13	420	6435680	CON-Housing Needs Analysis/Affordable Housing Plan	20		\$5,100.00
					20	Matrix Code	\$5,100.00
2019	12	434	6434914	CITY OF NAPERVILLE - Grant Administration	21A		\$13,916.57
2020	9	444	6435733	City of Naperville - Grant Administration	21A		\$35,013.50
2020	9	444	6451253	City of Naperville - Grant Administration	21A		\$16,791.16
					21A	Matrix Code	\$65,721.23
Total							\$70,821.23



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	1,024,708.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,024,708.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	279,982.05
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)	279,982.05
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	744,725.95

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	200,982.05
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	200,982.05
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	279,982.05
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	71.78%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	95,982.05
17 CDBG-CV GRANT	1,024,708.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	9.37%

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%



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

Report returned no data.

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

Report returned no 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 Assistance	05W	LMC	\$6,465.54		
			6471546	LOAVES & FISHERS - Food Assistance	05W	LMC	\$8,784.75		
			6481623	LOAVES & FISHERS - Food Assistance	05W	LMC	\$4,362.91		
		446	6451287	PADS - Emergency Temporary Housing for Homeless Individuals and Families	03C	LMC	\$50,000.00		
			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		
		470	6477278	SBAG-Elam Associates d/b/a London Skye	18A	LMJ	\$5,000.00		
		471	6477278	SBAG-Fancy Face	18C	LMCMC	\$5,000.00		
		472	6477278	SBAG-Belgio	18A	LMJ	\$5,000.00		
		473	6477278	SBAG-Green Basil	18A	LMJ	\$5,000.00		
		474	6477278	SBAG-EI Callejon	18A	LMJ	\$5,000.00		
		478	6477278	SBAG-The Row House	18A	LMJ	\$5,000.00		
		479	6477278	SBAG-Mathnasium	18A	LMJ	\$5,000.00		
		480	6477278	SBAG-95th Cleaners	18C	LMJ	\$5,000.00		
		481	6477278	SBAG-Spring Cleaners	18C	LMJ	\$5,000.00		
		482	6479420	SBAG-Colonial Ice Cream d/b/a Colonial Cafe	18A	LMJ	\$5,000.00		
		483	6481623	SBAG-European Best Care	18A	LMJ	\$5,000.00		
		Total							\$200,982.05

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 & FISHERS - Food Assistance	05W	LMC	\$6,465.54
			6471546	LOAVES & FISHERS - Food Assistance	05W	LMC	\$8,784.75
			6481623	LOAVES & FISHERS - Food Assistance	05W	LMC	\$4,362.91
		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
Total						\$95,982.05	

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

Report returned no data.