

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The City of Naperville is a Community Development Block Grant (CDBG) entitlement community as defined by Title I of the Housing and Community Development Act of 1974. Naperville receives an annual block grant that can be used to address critical and unmet community needs, including housing rehabilitation, public facilities, infrastructure, economic development and public services. Grants are allocated by the U.S. Department of Housing and Urban Development (HUD) on a formula basis. This Annual Action Plan (AAP or "Plan") describes the programs that will be funded with CDBG funds during the 2024 Program Year, which will run from April 1, 2024 to March 31, 2025.

Naperville is a member of the DuPage County Consortium which includes DuPage County, Downers Grove and Wheaton. DuPage County is the lead agency for the Consortium. In 2020, Naperville worked with DuPage County to complete a five-year Consolidated Plan for Program Years 2020-2024, beginning April 1, 2020 and ending March 31, 2025. The Consolidated Plan assessed the City's affordable housing, homeless and non-housing community development needs and market conditions, set goals and objectives, and developed funding priorities for CDBG programs. The 2024 Annual Action Plan will be completed by the City of Naperville and covers the fifth year of the Consolidated Plan period, which will run from April 1, 2024 to March 31, 2025.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

In Program Year 2024, the City of Naperville will fund a total of 12 CDBG projects, including grant administration expenses. The final awards are based on a PY 2024 allocation of \$551,012. The projects reflect the City's commitment to preserving and increasing affordable housing options for its most vulnerable residents. Projects include:

1. Assuring quality affordable housing and social services for people with disabilities
2. Rehabilitation of housing for homeless youth
3. Rehabilitation of transitional housing for homeless families
4. Rehabilitation of affordable housing for seniors
5. Financial assistance to prevent at-risk families from becoming homeless

6. Public services for formerly chronically homeless individuals in supportive housing
7. Accessibility improvements for public facilities
8. Continuation of our single-family home repair program for eligible low and moderate income households

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The CDBG Program provides an extraordinary benefit to the City of Naperville and the City is committed to executing our program in full compliance with all HUD regulations and requirements. In PY 2023 (April 1, 2023 – March 31, 2024), the City allocated \$530,943 in regular entitlement funding, completed projects and activities for previous program years, maintained a timeliness ratio less than 1.5 times its annual grant allocation and continued to complete the allocation and award of \$1,340,693 in special funding to address COVID-19. The City expects to complete all outstanding projects addressing COVID-19 and previous program years by the end of 2024. A major accomplishment was the launch of our Single Family Home Repair program, a program originally prioritized in PY19 and postponed through the pandemic. The program is currently assisting 3 households and filling a significant gap in our community.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The Citizen Participation Process was conducted according to public participation policies and procedures detailed in the City's CDBG Standard Procedures manual. The process includes a minimum of two public meetings/hearings and a public comment period for citizens to provide feedback on proposed plans. This year, a public meeting/information session took place in City Council Chambers on September 14, 2023 announcing a call for projects for the PY 2024 CDBG Program Year and providing information on the application process, anticipated funds available, eligible activities and estimated benefit to low and moderate income persons. Public notice of the call for projects was published in the [Naperville Sun](#) on September 15, 2023. A public comment period on the development of the PY 2024 Annual Action Plan began on Friday, January 5, 2024, concluding on Tuesday, February 6, 2024, with a public hearing at the regularly scheduled City Council meeting, held on the same evening.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

No public comments were received.

6. Summary of comments or views not accepted and the reasons for not accepting them

No public comments were received.

7. Summary

The Citizen Participation Process is conducted according to public participation policies and procedures detailed in the City’s CDBG Standard Procedures manual. The process includes a minimum of two public meetings/hearings and a public comment period for citizens to provide feedback on proposed plans. This year, a public meeting/information session took place in City Council Chambers on September 14, 2023 announcing a call for projects for the PY 2024 CDBG Program Year and providing information on the application process, anticipated funds available, eligible activities and estimated benefit to low and moderate income persons. Public notice of the call for projects was published in the [Naperville Sun](#) on September 15, 2023. A public comment period on the development of the PY 2024 Annual Action Plan began on Friday, January 5, 2024, concluding on Tuesday, February 6, 2024, with a public hearing at the regularly scheduled City Council meeting, held on the same evening.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	NAPERVILLE	Community Grants/Community Services Department

Table 1 – Responsible Agencies

Narrative

Naperville Role: The City of Naperville is a Community Development Block Grant (CDBG) entitlement community as defined by Title I of the Housing and Community Development Act of 1974. This means that Naperville is eligible to receive an annual grant that can be used to address critical and unmet community needs, including those for housing rehabilitation, public facilities, infrastructure, economic development and public services. The CDBG Program is administered by the U.S. Department of Housing and Urban Development (HUD), which allocates CDBG funds annually on a formula basis. Counties and entitlement municipalities are required to submit a Consolidated Plan (ConPlan) every five years.

The City of Naperville Community Services Department has full responsibility for implementing Naperville’s CDBG program, including administering all grants, preparing the Naperville sections of the Consolidated Plan (ConPlan) and preparing Naperville’s Annual Action Plan (AAP).

The ConPlan analyzes affordable housing and community development needs and market conditions and uses the data to develop five-year funding priorities for CDBG and other federal programs. Naperville’s ConPlan includes its own housing market analysis and needs assessment, analysis of non-housing community development needs and strategic plan. The AAP outlines the actions, activities and programs that the City will undertake during each program year to address the ConPlan priorities and goals. The AAP explains how these projects will move the goals of the ConPlan forward. The Community Services Department works closely with other City departments and commissions, including the City

Manager’s Office (Diversity, Equity and Inclusion Manager); the Human Rights and Fair Housing Commission; Transportation, Engineering and Development (TED) Business Group; Department of Public Works and Finance Department to prepare both the ConPlan and AAP.

DuPage County Role: DuPage County is the Lead Agency of the DuPage County HOME Consortium. Naperville is a Participating Jurisdiction in the Consortium. As Lead Agency, the Consortium is responsible for administration of HOME funds available to DuPage County and the Participating Jurisdictions. Membership in the HOME Consortium allows Naperville access to HOME funding that can be used to finance affordable housing projects that are not eligible for CDBG funding. DuPage County is also responsible for submitting the ConPlan and AAP on behalf of all members of the Consortium.

In addition to Naperville and DuPage County, the DuPage County HOME Consortium also includes the municipalities of Downers Grove and Wheaton. The three municipalities all qualify as entitlement communities for the CDBG Program, but Wheaton and Downers Grove are joint recipients with DuPage County while Naperville receives its own CDBG allocation.

Consolidated Plan Public Contact Information

Naperville - Community Development Block Grant (CDBG) Program

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AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

As part of its Citizen Participation Plan, Naperville holds public meetings to discuss the priorities and procedures of the CDBG program. The Pre-Application Workshop meeting for the PY 2024 Call for Projects was held on September 14, 2023 and preliminary information on CDBG was provided to all attendees. Public notice of the Call for Projects was then published in the Naperville Sun on September 15, 2023 and information was published to the City of Naperville website and emailed to previous and prospective applicants. Additional information on the Pre-Application Workshop, public comment period and public hearing is provided in **AP-12, Citizen Participation**. The draft PY 2024 Annual Action Plan was released for public comment on Friday, January 5, 2024. The public comment period concluded on Tuesday, February 6, 2024 with a public hearing at the City Council meeting beginning at 7:00 p.m.

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

Naperville maintains close contact with its CDBG grantees and the broader network of non-profit agencies serving Naperville residents. Social service providers are utilized for referrals and information for residents. Our Community Grants office maintains close contact through the continual monitoring of our CDBG program, and our additional city grant programs that comprise a comprehensive funding, referral and networking pipeline to assist residents of Naperville. In the past year, the City convened mental health and social service public and private entities for targeted planning efforts to impact youth mental health in Naperville and to create plans for coordination of care and services for migrant arrivals and other emergency planning. These meetings have enhanced coordination of care in Naperville. The City has also maintained phone, video and in-person meetings with all grant recipients and applicants and continued to review applications and reports submitted by agencies to ensure broad, effective and coordinated community impact, the efficient use of funding resources and non-duplication of services.

The City of Naperville consulted with DuPage County and other municipalities through its membership in the HOME Advisory Group and the DuPage Continuum of Care (DuPage CoC). The HOME Advisory Group advises the County on the use of HOME funds for affordable housing; the Continuum of Care is a coalition of public and private agencies which develops strategies to meet the needs of persons who are homeless in DuPage County.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of Naperville is a member of the DuPage County Continuum of Care (DuPage CoC), composed of public and private agencies charged with meeting the housing, health, and social service needs of the chronically homeless, families with children, veterans and other homeless populations. The long-term mission of the DuPage CoC is to develop and support effective strategies to end homelessness in DuPage County. The DuPage County Department of Community Services is the lead agency for the DuPage CoC.

City staff works closely with subrecipients and grantees to implement Continuum of Care goals, including homelessness prevention, outreach, rapid rehousing, maintaining/increasing affordable housing, providing supportive services and moving towards self-sufficiency. The City directly funds emergency rent/utility assistance; transitional housing for individuals and families; transitional housing for victims of domestic violence; outreach, counseling and transitional housing for youth; transitional housing and counseling for individuals recovering from substance abuse; permanent housing for formerly chronically homeless individuals; affordable rental housing rehabilitation; and a wide variety of supportive services including mental health counseling, substance abuse prevention, food assistance and employment counseling.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction’s area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of Naperville does not receive ESG funds, but does provide feedback and assistance with the development of performance standards, evaluation, and development of policies and procedures for HMIS administration through its participation in the DuPage CoC.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	360 Youth Services
	Agency/Group/Organization Type	Services - Housing Services-Children
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Unaccompanied youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Inclusion of housing and social service needs of unaccompanied youth in funding programs.
2	Agency/Group/Organization	BRIDGE COMMUNITIES, INC
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Homelessness Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Focus group to discuss needs/recommend strategies for improved homeless housing and services.
3	Agency/Group/Organization	Career and Networking Center
	Agency/Group/Organization Type	Services-Employment
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of employment services.

5	Agency/Group/Organization	DuPage PADS
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meetings - provide information. Funding of services for chronically homeless, shelter services and management and rehab of permanent supportive housing.
6	Agency/Group/Organization	DuPage Senior Citizens Council
	Agency/Group/Organization Type	Services - Housing Services-Elderly Persons Services - Food Assistance
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Services - Elderly
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of Meals-On-Wheels, food services, and repair services for seniors.
7	Agency/Group/Organization	Riverwalk Adult Day Services
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Services - Elderly

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of services for elderly persons.
8	Agency/Group/Organization	Family Shelter Service
	Agency/Group/Organization Type	Housing Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Public Services - Domestic Violence
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of services for domestic violence victims.
9	Agency/Group/Organization	ILLINOIS INDEPENDENT LIVING CENTER, KATHARINE MANOR APARTMENTS
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Services - Persons with Disabilities
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Funding of capital improvements for housing for persons with disabilities.
10	Agency/Group/Organization	Kids Above All (formerly ChildServ)
	Agency/Group/Organization Type	Housing Services - Housing Services-Children
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Unaccompanied youth

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Capital improvement and social service funding for abused, neglected youth.
11	Agency/Group/Organization	LOAVES & FISHES COMMUNITY PANTRY
	Agency/Group/Organization Type	Services - Housing Services - Food Assistance
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Anti-poverty Strategy Homelessness prevention - Emergency services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Institutional coordination. Funding for homelessness prevention, food assistance and emergency services.
12	Agency/Group/Organization	Naperville Elderly Homes
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Elderly Housing and Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Email consultation on project and application assistance. Capital funding of housing and services for low-income elderly.
13	Agency/Group/Organization	Sanjeevani 4 U
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Services-Health Services - minority women

	What section of the Plan was addressed by Consultation?	Public Services - Minority Women
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of domestic violence/mental health services for Asian-American women.
14	Agency/Group/Organization	RAY GRAHAM ASSOCIATION FOR PEOPLE WITH DISABILITIES
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Housing and Services for Adults with Disabilities
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of capital improvements for housing of persons with disabilities.
15	Agency/Group/Organization	SENIOR HOME SHARING
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Senior Housing and Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding for services for elderly persons in shared housing.
17	Agency/Group/Organization	Turning Pointe Autism Foundation
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Additional services for adults with disabilities.
18	Agency/Group/Organization	YMCA of Metropolitan Chicago
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Services - Youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of after-school services to low-income children.
19	Agency/Group/Organization	UCP Seguin Services, Inc.
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Funding of housing and services for adults with cerebral palsy.
20	Agency/Group/Organization	LITTLE FRIENDS, INC
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Additional services for adults with disabilities.

23	Agency/Group/Organization	Samaritan Interfaith Counseling
	Agency/Group/Organization Type	Services-Health Services - Mental Health
	What section of the Plan was addressed by Consultation?	Services - Health
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Funding of mental health services for seniors.
24	Agency/Group/Organization	TEEN PARENT CONNECTION
	Agency/Group/Organization Type	Services-Children Services - Young Parents
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy Services - Youth and Families
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Funding of services to young parents and families.
25	Agency/Group/Organization	Project HELP
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Services - Youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Coordination of services for families.
26	Agency/Group/Organization	KidsMatter
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Services - Youth

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Additional services for youth.
29	Agency/Group/Organization	DUPAGE COUNTY COMMUNITY SERVICES DEPARTMENT
	Agency/Group/Organization Type	Housing Other government - County Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Housing Programs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussion on use of CDBG funds, CDBG programs, improved coordination of CDBG planning activities.
30	Agency/Group/Organization	HOME Advisory Group
	Agency/Group/Organization Type	Housing Other government - County Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Monthly meeting of members of the DuPage County HOME Consortium. Exchange information and adopt changes to HOME/CDBG programs and policies, when necessary.

31	Agency/Group/Organization	HOPE Fair Housing Center
	Agency/Group/Organization Type	Housing Service-Fair Housing Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Fair Housing
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Coordination on implementation of Analysis of Impediments to Fair Housing Choice.
32	Agency/Group/Organization	Evergreen Real Estate Group
	Agency/Group/Organization Type	Housing Services-Elderly Persons Affordable Housing Developer Private Sector Banking / Financing
	What section of the Plan was addressed by Consultation?	Affordable Housing
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation on redevelopment and improvements to low-income senior housing.
33	Agency/Group/Organization	CITY OF AURORA
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Virtual public meeting - providing information. Review Annual Action Plan. Provide notice of public meetings and availability of draft plans.

34	Agency/Group/Organization	Continuum of Care Agencies
	Agency/Group/Organization Type	Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings - provide information. Funding to agencies for homeless housing and services in coordination with CoC strategies.
35	Agency/Group/Organization	Housing Advisory Commission
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Commission meetings - provide information. Planning and implementation of fair and affordable housing strategies.
36	Agency/Group/Organization	Senior Task Force
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Senior Housing and Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Task Force meetings. Planning for senior housing and services.

37	Agency/Group/Organization	Naperville Development Partnership
	Agency/Group/Organization Type	Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings. Strategies for small business assistance.
38	Agency/Group/Organization	Naperville Area Chamber of Commerce
	Agency/Group/Organization Type	Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings. Strategies for small business assistance.
39	Agency/Group/Organization	City of Naperville Department of Public Works
	Agency/Group/Organization Type	Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings. Planning for public improvements in low-moderate income neighborhoods and ADA accessibility on public property.
40	Agency/Group/Organization	City of Naperville TED Business Group
	Agency/Group/Organization Type	Other government - Local Planning organization Grantee Department

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings. Planning for housing and community development strategies.
41	Agency/Group/Organization	CHAD IL
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Affordable Housing
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings. Planning for acquisition of single-family homes for affordable rental housing.
42	Agency/Group/Organization	Chicago Metropolitan Agency for Planning (CMAP)
	Agency/Group/Organization Type	Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Affordable Housing Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Meetings. Development of affordable housing strategies.

43	Agency/Group/Organization	Indian Prairie Educational Foundation
	Agency/Group/Organization Type	Services-Children Services-Education Foundation
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Funding of educational services to low and moderate income families in District 204 schools.
44	Agency/Group/Organization	DuPage Health Coalition
	Agency/Group/Organization Type	Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Services - Healthcare for low income
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Funding of healthcare services to low and moderate income families.
45	Agency/Group/Organization	Metropolitan Asian Family Services
	Agency/Group/Organization Type	Services-Elderly Persons Services-Food Assistance
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Services - Elderly
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding of meal delivery and mental health services for seniors.

46	Agency/Group/Organization	Alive NaperBridge
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Services - Youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Additional services for youth.
47	Agency/Group/Organization	Community Access Naperville
	Agency/Group/Organization Type	Services-Children Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Additional services for children and adults with disabilities.
48	Agency/Group/Organization	NAPERVILLE HERITAGE SOCIETY
	Agency/Group/Organization Type	Services-Education
	What section of the Plan was addressed by Consultation?	Non-Housing Community Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Consultation on ADA accessibility on public property.
49	Agency/Group/Organization	Ride Assist Naperville (RAN)
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Transportation for Seniors

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Additional services for seniors in Naperville.
50	Agency/Group/Organization	WDSRA (Western DuPage Special Recreation Association)
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Additional services for children and adults with disabilities.
51	Agency/Group/Organization	Path to Recovery Foundation
	Agency/Group/Organization Type	Services-Health Services - Substance use support Foundation
	What section of the Plan was addressed by Consultation?	Services - Substance use support
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - provide information. Local funding for services for adults recovering from substance abuse and their family members.
52	Agency/Group/Organization	DuPage Housing Authority
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting attendance, continued consultation

53	Agency/Group/Organization	REBUILDING TOGETHER
	Agency/Group/Organization Type	Services - Housing Services-Elderly Persons Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public meeting - consultation and subrecipient administering City of Naperville single family home repair program
54	Agency/Group/Organization	COMMUNITY SERVICE COUNCIL OF NORTHERN WILL COUNTY
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Public Meeting - housing counseling services for Naperville residents residing in Will County

Identify any Agency Types not consulted and provide rationale for not consulting

All relevant agencies with a local presence were consulted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	DuPage Continuum of Care	Needs Assessment/Goals and Objectives

Table 3 - Other local / regional / federal planning efforts

Narrative

N/A

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The City of Naperville encourages residents, public service organizations, and other interested parties to participate in the development of the Consolidated Plan and Annual Action Plans by attending public meetings and public hearings held at various stages of plan development.

The City of Naperville opened its public participation process for the 2024 Annual Action Plan with the Pre-Application Workshop held on September 14, 2023 at the Naperville Municipal Center in City Council Chambers. Preliminary information on the CDBG Program was provided to 35 attendees, including a review of the City priorities and application process, anticipated funds available, eligible activities and estimated benefit to low- and moderate-income persons. On September 15, 2023, public notice of the call for projects was published in the [Naperville Sun](#) and the meeting materials and presentation slides were posted on the City of Naperville website and additionally emailed to area non-profit organizations and public entities. City staff was available to answer questions and provide consultation on projects and technical assistance prior to the CDBG application deadline on October 27, 2023.

Applications for CDBG projects were reviewed and selected for funding and inclusion in the Annual Action Plan by a committee comprised of citizen members of the City of Naperville Senior Task Force, Accessible Community Task Force, Human Rights & Fair Housing Commission and our Sustainability Manager.

A notice announcing the public comment period and public hearing for the City's Annual Action Plan was published in the [Naperville Sun](#) by January 5, 2024. The notice included the date, time and location of the public hearing, dates of the public comment period, public review locations and information on how to submit comments. The draft Program Year 2024 Annual Action Plan was posted on the City of Naperville website, <http://www.naperville.il.us>, and at three Naperville Public Library locations January 5, 2024 to February 6, 2024. Copies were also available by mail, email or pick-up by contacting the Community Services Department.

A public hearing to receive citizen comments on the plan took place at the regularly scheduled City Council meeting on Tuesday, February 6, 2024.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Non-targeted/broad community	A total of 35 people participated in the public meeting/information session on September 14, 2023.	Attendees commented on the priorities and asked questions regarding programs, evaluation criteria and application submission.	All questions were answered in as much detail as possible. No comments or questions were declined.	
2	Public Comment Period	Non-targeted/broad community	A notice announcing the public comment period and public hearing for the City's Annual Action Plan was published in the Naperville Sun by January 5, 2024. The Program Year 2024 Annual Action Plan was posted on the City of Naperville website, http://www.naperville.il.us and at three Naperville public library locations from January 5, 2024 to February 6, 2024.	No comments were received.	No comments were received.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
3	Public Hearing	Non-targeted/broad community	A public hearing to hear citizen comments on the Program Year 2024 Annual Action Plan was held at the regularly scheduled City Council meeting on Tuesday, February 6, 2024.	No comments were received.	No comments were received.	
4	Newspaper Ad	Non-targeted/broad community	A public notice announcing the open call for projects for the CDBG Program Year 2024 was published in the Naperville Sun on September 15, 2023. City staff was available to answer additional questions and provide technical assistance prior to the CDBG application deadline on October 27, 2023.	Applying organizations asked questions regarding programs, evaluation criteria and application submission.	All questions were answered in as much detail as possible. No comments or questions were declined.	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

The City of Naperville will receive \$551,012 in Community Development Block Grant (CDBG) funds for Program Year 2024 (April 1, 2024 - March 31, 2025). The City has elected not to include any prior year funds as anticipated resources and does not anticipate receiving any Program Income. Several PY 2020, 2021, 2022 and 2023 activities are still underway making final budget numbers unavailable at this time.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	551,012.00	0.00	0.00	551,012.00	1,130,145.80	2024 CDBG allocation plus 2019-2023 prior year resources allocated and not yet expended.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

To receive CDBG funds from the City of Naperville, local non-profit organizations must submit a detailed application demonstrating that the project will meet a national objective of the CDBG program, meet the criteria for eligible activities and meet at least one priority of the PY 2020 – PY 2024 Consolidated Plan. Although there are no specific matching requirements for CDBG-funded projects, project evaluation criteria also include the extent to which CDBG funds are leveraged against other funds.

CDBG subgrantees make use of a wide variety of state, local, corporate, foundation and private funding sources in addition to CDBG and other federal funds. State and locally-administered funding programs include the Emergency Food and Shelter Program, Community-Based Residential Program, Community Integrated Living Arrangements (CILA) Program, Community Care Program, Home Care Services Program and Domestic Violence Program. Other important and frequently used funding sources include foundation grants, United Way grants, and corporate and individual donations.

The City of Naperville’s Social Services Grant (SSG) Program is an important local funding source leveraging CDBG resources. An annual allocation from proceeds of the City’s Food and Beverage Tax is used to fund the SSG which provides direct grants to social service organizations that assist Naperville residents. Grants may be used for program costs, salaries, supplies and materials. The call for projects for the SSG occurs near the CDBG call for projects and the applications and evaluation criteria are similar. Applications for SSG funding that meet CDBG requirements may be funded under that program depending on funding availability. Social service providers may receive both SSG funding for social services programs and CDBG funding for related capital improvements. Examples include Bridge Communities, Inc. for transitional housing services to homeless families, DuPage PADS for services to homeless individuals in shelters and in permanent supportive housing, Loaves & Fishes Community Services for homelessness prevention and food assistance and Little Friends, Inc. and Ray Graham Association for housing and supportive services for adults with disabilities.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Based on recommendations in the City's 2017 Analysis of Impediments to Fair Housing Choice (AI), the City conducted a review of vacant, municipal-owned properties to determine if any were suitable for affordable housing development. A 6.1 acre plot at 103rd Street and Route 59 was identified as potential location for an affordable housing development for seniors and persons with intellectual and developmental disabilities (IDD). The City released a Request for Proposals (RFP) due in December 2021. Four proposals were evaluated by a committee including representatives of the City's Human Rights and Fair Housing Commission, Senior Task Force and Accessible Community Task Force. Gorman & Company, LLC was selected as developer. The City Council adopted a resolution authorizing execution of the major business term

agreement in September 2022. The development is currently securing other IHDA and other funding for completion of the project, which will be affordable housing for senior citizens and developmentally disabled populations.

Discussion

HUD NOTICE CPD-21-02, issued February 8, 2021, "Guidance on Submitting Consolidated Plans and Annual Action Plans for Fiscal Year (FY) 2021" instructs grantees not to submit their Consolidated Plan and/or Annual Action Plan until after HUD announces the Program Year formula allocation amounts. This notice remains in effect.

Since Naperville's Program Year 2024 grant allocation was unknown when the Annual Action Plan was being developed, the City used an estimated amount of \$535,000 and included contingency provisions in case the final allocation amount was different than the estimated amount. Naperville's submitted plan has now been adjusted to reflect the actual allocation amount. The contingency provisions shown below were used to develop the draft plan presented for public comment.

- 1) **Final grant allocation exceeds \$535,000:** If the final grant allocation exceeds \$535,000, the City will undertake the following change(s) in proposed activities:
 1. Add additional funding for CDBG-eligible public services activities (a) Loaves & Fishes CARES Emergency Financial Assistance Program and (b) DuPage PADS Olympus Place Supportive Housing Program, with total public service costs to remain within the 15% HUD cap on public service activities;
 2. Add funding for fair housing activities (subject to planning and administration cap);
 3. Add funding for infrastructure and facility improvement projects located in low and moderate-income concentration areas (based on census tract block group data), infrastructure improvement/housing rehabilitation projects targeted to low and moderate-income single-family homeowners or rental properties occupied by a minimum of 51% low and moderate-income residents, or barrier removal/ADA compliance projects in City-owned properties. These projects will be managed by the following City departments: Transportation, Engineering & Development Business Group (TED), Department of Public Works (DPW) and/or the Community Services Department (CSD);

- 2) **Final grant allocation is less than \$535,000:** If the final grant allocation is less than \$535,000, the City will proportionally reduce the proposed funding amounts for all activities to match the actual allocation amount.

Pre-Award Cost Waiver: In addition to the guidance on submitting Consolidated Plans and Annual Action Plans, NOTICE CPD-19-01 included a waiver of 24 CFR 470.200(h), the section that specifies the situations under which a grantee may incur costs prior to the effective date of its grant agreement. Sections V.8.2 and V.8.3 of the Notice state that the effective date of a grantee's grant agreement will be considered to be the earlier of either the grantee's program year start date or the date that the consolidated plan/action plan (with actual allocation amounts) is received by HUD. If the City of Naperville decides to use the waiver, the City will document in writing the conditions giving rise to the need to use the waiver, and maintain the documentation for HUD's review. The City of Naperville will include any activity for which the costs are being incurred in its AAP prior to the costs being incurred.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Affordable Rental Housing	2015	2019	Affordable Housing	City of Naperville	Housing	CDBG: \$117,000.00	Rental units rehabilitated: 222 Household Housing Unit
2	Affordable Owner-Occupied Housing	2020	2024	Affordable Housing	City of Naperville	Housing	CDBG: \$25,360.00	Homeowner Housing Rehabilitated: 10 Household Housing Unit
3	Homeless Housing and Supportive Services	2015	2019	Homeless	City of Naperville	Extremely Low-Income, At-Risk, and Homeless Hhlds.	CDBG: \$106,000.00	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 39 Households Assisted
4	Special Needs Housing and Supportive Services	2015	2019	Non-Homeless Special Needs	City of Naperville	Housing	CDBG: \$85,000.00	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 10 Households Assisted
5	Non-Housing Community Development: Accessibility	2020	2024	Non-Housing Community Development	City of Naperville	Non-Housing Community Development Needs	CDBG: \$30,000.00	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 288 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Non-Housing Community Development: Homeless	2020	2024	Non-Housing Community Development	City of Naperville	Extremely Low-Income, At-Risk, and Homeless Hhlds.	CDBG: \$65,652.00	Public service activities for Low/Moderate Income Housing Benefit: 45 Households Assisted
7	Non-Housing Community Development: Pub. Services	2020	2024	Non-Housing Community Development	City of Naperville	Non-Housing Community Development Needs	CDBG: \$17,000.00	Public service activities for Low/Moderate Income Housing Benefit: 10 Households Assisted
8	Administration & Planning	2020	2024	Planning & Administration	City of Naperville	Extremely Low-Income, At-Risk, and Homeless Hhlds. Housing Non-Housing Community Development Needs	CDBG: \$105,000.00	Other: 2 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Affordable Rental Housing
	Goal Description	<p><i>To preserve and increase the quality and availability of affordable rental housing through rehabilitation, acquisition and construction.</i></p> <p>A total of \$117,000 will be used to rehabilitate affordable multi-family rental housing:</p> <p><i>Illinois Independent Living Center (Katharine Manor Apartments)</i> - \$30,000 will be used to rehabilitate the parking lot for safety, accessibility and elimination of water pooling at Katharine Manor Apartments (1141 Iroquois, Naperville, IL) a 32-unit apartment building providing affordable, accessible housing to low and moderate income disabled homeowners and renters.</p> <p><i>Naperville Elderly Homes, Inc. (Martin Avenue Apartments)</i>– \$87,000 will be used to repair building masonry at Martin Avenue Apartments (310 West Martin Avenue, Naperville, IL), a 190-unit apartment complex providing affordable rental housing for low and moderate income seniors.</p>
2	Goal Name	Affordable Owner-Occupied Housing
	Goal Description	<p><i>To preserve and increase the quality and availability of affordable owner-occupied housing through rehabilitation and other assistance.</i></p> <p>A total of \$25,360 will be used to rehabilitate owner-occupied eligible homes in the City of Naperville.</p> <p><i>Rebuilding Together Aurora</i> - \$25,360 will be used to rehabilitate 10 owner-occupied single family homes within the municipal boundaries of the City of Naperville. CDBG-funded eligible homes will be occupied by low and moderate income residents who are elderly or disabled and requiring home modifications and/or repairs they are unable to perform on their own due to financial or physical constraints.</p>

3	Goal Name	Homeless Housing and Supportive Services
	Goal Description	<p><i>To support essential services, facility improvements and facility development to enable homeless and at-risk persons to access suitable living environments.</i></p> <p>A total of \$106,000 will be used to rehabilitate existing units as transitional housing for homeless families and individuals:</p> <p><i>Bridge Communities, Inc.</i> – \$90,000 will be used to completely rehabilitate 2 units in a 6 unit transitional housing building located at 1330 Crab Apple Court, Naperville, IL by replacing cabinetry and countertops in the kitchens, replacing the flooring throughout each unit and closet doors, replacing tile and fixtures in the bathrooms and repainting each unit. These improvements will maintain these units as quality, affordable transitional housing for homeless and at-risk families.</p> <p><i>360 Youth Services</i> – \$16,000 will be used to rehabilitate the Cornerstone Group Home for Boys, providing emergency housing for 8 boys ages 13-17 who are homeless and wards of the state. Carpeting and flooring will be replaced throughout the facility. Improvements will maintain this facility as quality, affordable emergency housing for homeless and at-risk youth.</p>
4	Goal Name	Special Needs Housing and Supportive Services
	Goal Description	<p><i>To support essential services and facility improvements to enable persons with special needs to access suitable living environments.</i></p> <p>A total of \$85,000 will be used to rehabilitate facilities providing services and affordable, accessible rental housing to low and moderate income people with disabilities:</p> <p><i>Little Friends, Inc.</i> – \$35,000 will be used to rehabilitate a Community Integrated Living Arrangement (CILA) duplex housing 4 adults with disabilities. The home, located at 947-949 N. Brainard St. Naperville, IL, will be rehabilitated by replacing the roof, repairing the front stoop and walk, and remodeling the bathrooms for ADA compliance. The home will be retained as affordable, accessible housing for adults with disabilities.</p> <p><i>Ray Graham Association</i> - \$50,000 will be used to assist in the remodeling of a CILA housing 6 adults with disabilities. The home, located at 52 Starling Lane, Naperville, IL, will be rehabilitated by remodeling the basement common area to create one additional bedroom, allowing each resident to have their own room, and to be retained as affordable, accessible housing for adults with disabilities.</p>

5	Goal Name	Non-Housing Community Development: Accessibility
	Goal Description	<i>To enhance the accessibility of public facilities by eliminating architectural barriers and ensure ADA compliance.</i> YMCA of Metropolitan Chicago - \$30,000 will be used to improve the playground at the Fry Family YMCA, located at 2120 95th Street. Improvements will increase ADA access through installation of a ramp and new accessible play structures and resurface the area for enhanced accessibility.
6	Goal Name	Non-Housing Community Development: Homeless
	Goal Description	<i>To reduce the incidence of poverty and homelessness by providing public services to prevent homelessness and assist homeless and at-risk persons to become self-sufficient.</i> Loaves & Fishes CARES Program - \$65,652 will be used for homelessness prevention through temporary rent and utility assistance, and counseling services benefiting approximately 45 households.
7	Goal Name	Non-Housing Community Development: Pub. Services
	Goal Description	<i>To assist low-income households and reduce the incidence of poverty by providing public services to enhance life skills and self-sufficiency.</i> A total of \$17,000 will be used to enhance self-sufficiency for low income households. DuPage PADS Olympus Place Housing Program - \$17,000 will be used for on-site services to approximately 10-20 formerly chronically homeless persons now living in permanent supportive housing at 5 Olympus Place Drive, Naperville, IL.
8	Goal Name	Administration & Planning
	Goal Description	A total of \$105,000 will be used to fund administration and planning activities of the Program Year 2024 Community Development Block Grant (CDBG) Program, including \$55,000 for PY 2024 grant administration and \$50,000 for completion of a Fair Housing Impediments Assessment in preparation for the development of the 2025-2029 Consolidated Plan.

AP-35 Projects - 91.420, 91.220(d)

Introduction

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

Table 7 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The City of Naperville completed two major planning projects in PY 2020 that impacted the choice of programs to be funded: First, the City adopted a new Consolidated Plan to guide investment of CDBG funds from PY 2020 – PY 2024. The plan included priorities, goals and objectives based on data analysis, and collaboration and consultation with key stakeholders representing Naperville's low and moderate-income residents. Second, as part of the City's implementation of the 2017 Analysis of Impediments to Fair Housing Choice (AI) the City adopted a Work Plan based on recommendations included in the Housing Needs Assessment and Affordable Housing Action Plan. Through implementation of these plans, the City hopes to preserve its existing affordable housing stock while increasing the overall affordable stock, despite limited availability of vacant land and high land/housing prices. The projects funded in PY2024 continue to build on the implementation of the Consolidated Plan and AI/Affordable Housing Work Plans. All proposed projects were reviewed and approved by a Reviewer Team comprised of volunteer members of the City of Naperville's Senior Task Force, Accessible Community Task Force and Human Rights & Fair Housing Commission, as well as our Sustainability Manager to ensure the projects reflect the City's overall priorities and goals. All projects meet the national objectives of the CDBG program and are designed to address the needs of low and moderate income Naperville residents.

AP-38 Project Summary
Project Summary Information

1	Project Name	360 Youth Services-Cornerstone Group Home
	Target Area	City of Naperville
	Goals Supported	Homeless Housing and Supportive Services
	Needs Addressed	Housing Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$16,000.00
	Description	\$16,000 will be used to rehabilitate the Cornerstone Group Home for Boys, providing emergency housing for 8 boys ages 13-17 who are homeless and wards of the state. Carpeting and flooring will be replaced throughout the facility. Improvements will maintain this facility as quality, affordable emergency housing for homeless and at-risk youth.
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	8 low and very low income homeless youth
	Location Description	Location is confidential
	Planned Activities	Replace carpeting and flooring will be replaced throughout the facility
2	Project Name	Bridge Communities-Rehabilitation of Transitional Housing Apartment Units
	Target Area	City of Naperville
	Goals Supported	Homeless Housing and Supportive Services
	Needs Addressed	Housing Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$90,000.00
	Description	\$90,000 will be used to completely rehabilitate 2 units in a 6 unit transitional housing building located at 1330 Crab Apple Court, Naperville, IL by replacing cabinetry and countertops in the kitchens, replacing the flooring throughout each unit and closet doors, replacing tile and fixtures in the bathrooms and repainting each unit. These improvements will maintain these units as quality, affordable transitional housing for homeless and at-risk families.
	Target Date	3/31/2025

	Estimate the number and type of families that will benefit from the proposed activities	31 extremely low and low income homeless families
	Location Description	1330 Crab Apple Court, Naperville, IL
	Planned Activities	Completely rehabilitate 2 units, replacing cabinetry and countertops in the kitchens, replacing the flooring throughout each unit and closet doors, replacing tile and fixtures in the bathrooms and repainting each unit. These improvements will maintain these units as quality, affordable transitional housing for homeless and at-risk families.
3	Project Name	DuPage PADS-Olympus Place Permanent Supportive Housing
	Target Area	City of Naperville
	Goals Supported	Non-Housing Community Development: Pub. Services
	Needs Addressed	Non-Housing Community Development Needs Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$17,000.00
	Description	\$17,000 will be used for on-site services to approximately 10-20 formerly chronically homeless persons now living in permanent supportive housing at 5 Olympus Place Drive, Naperville, IL.
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	10 extremely low and low income residents of permanent supportive housing
	Location Description	5 Olympus Place, Naperville, IL
	Planned Activities	Provision of on-site supportive services to approximately 10-20 formerly chronically homeless persons now living in permanent supportive housing at 5 Olympus Place Drive, Naperville, IL.
4	Project Name	Illinois Independent Living Center-Parking Lot Resurfacing
	Target Area	City of Naperville
	Goals Supported	Affordable Rental Housing
	Needs Addressed	Housing Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$30,000.00

	Description	\$30,000 will be used to rehabilitate the parking lot for safety, accessibility, and elimination of water pooling at Katharine Manor Apartments (1141 Iroquois, Naperville, IL) a 32-unit apartment building providing affordable, accessible housing to low and moderate-income disabled homeowners and renters.
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	32 extremely low and low income households consisting of 1 or 2 persons, at least 1 of whom has severe physical disabilities
	Location Description	1141 Iroquois Ave., Naperville, IL
	Planned Activities	Rehabilitate the parking lot for safety, accessibility, and elimination of water pooling at Katharine Manor Apartments a 32-unit apartment building providing affordable, accessible housing to low and moderate-income disabled homeowners and renters.
5	Project Name	Little Friends-Group Home Renovations
	Target Area	City of Naperville
	Goals Supported	Special Needs Housing and Supportive Services
	Needs Addressed	Housing Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$35,000.00
	Description	\$35,000 will be used to rehabilitate a Community Integrated Living Arrangement (CILA) duplex housing 4 adults with disabilities. The home, located at 947-949 N. Brainard St. Naperville, IL, will be rehabilitated by replacing the roof, repairing the front stoop and walk, and remodeling the bathrooms for ADA compliance. The home will be retained as affordable, accessible housing for adults with disabilities.
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	4 adults with disabilities
	Location Description	947-949 N. Brainard St. Naperville, IL

	Planned Activities	Rehabilitate a Community Integrated Living Arrangement (CILA) duplex housing 4 adults with disabilities. The home, located at 947-949 N. Brainard St. Naperville, IL, will be rehabilitated by replacing the roof, repairing the front stoop and walk, and remodeling the bathrooms for ADA compliance. The home will be retained as affordable, accessible housing for adults with disabilities.
6	Project Name	Loaves & Fishes Community Services-Emergency Assistance Program
	Target Area	City of Naperville
	Goals Supported	Non-Housing Community Development: Homeless
	Needs Addressed	Non-Housing Community Development Needs Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$65,652.00
	Description	\$65,652 will be used for homelessness prevention through temporary rent and utility assistance, and counseling services benefiting approximately 45 households.
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	45 extremely low, low and moderate income households
	Location Description	1871 High Grove Lane, Naperville, IL
	Planned Activities	Homelessness prevention through temporary rent and utility assistance, and counseling services benefiting approximately 45 households.
7	Project Name	Naperville Elderly Homes-Structural Restoration of Building Exterior
	Target Area	City of Naperville
	Goals Supported	Affordable Rental Housing
	Needs Addressed	Housing Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$87,000.00
	Description	\$87,000 will be used to repair building masonry at Martin Avenue Apartments (310 West Martin Avenue, Naperville, IL), a 190-unit apartment complex providing affordable rental housing for low and moderate income seniors.

	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	190 households comprised for low income senior citizens
	Location Description	310 West Martin Avenue, Naperville, IL
	Planned Activities	Repair building masonry at Martin Avenue Apartments, a 190-unit apartment complex providing affordable rental housing for low and moderate-income seniors.
8	Project Name	Ray Graham Association-Starling Basement Remodel
	Target Area	City of Naperville
	Goals Supported	Special Needs Housing and Supportive Services
	Needs Addressed	Housing Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$50,000.00
	Description	\$50,000 will be used to assist in the remodeling of a CILA housing 6 adults with disabilities. The home, located at 52 Starling Lane, Naperville, IL, will be rehabilitated by remodeling the basement common area to create one additional bedroom, allowing each resident to have their own room, and to be retained as affordable, accessible housing for adults with disabilities.
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	6 adults with severe physical disabilities
	Location Description	52 Starling Lane, Naperville, IL
	Planned Activities	Remodel a CILA housing 6 adults with disabilities. The home will be rehabilitated by remodeling the basement common area to create one additional bedroom, allowing each resident to have their own room, and to be retained as affordable, accessible housing for adults with disabilities.
9	Project Name	Rebuilding Together Aurora-Safe at Home Single Family Home Rehabilitation
	Target Area	City of Naperville

	Goals Supported	Affordable Owner-Occupied Housing
	Needs Addressed	Housing
	Funding	CDBG: \$25,360.00
	Description	\$25,360 will be used to rehabilitate 10 owner-occupied single family homes within the municipal boundaries of the City of Naperville. CDBG-funded eligible homes will be occupied by low and moderate income residents who are elderly or disabled and requiring home modifications and/or repairs they are unable to perform on their own due to financial or physical constraints.
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	10 low and moderate income households comprised of senior citizens or individuals with disabilities
	Location Description	Single family homes within the municipal boundaries of the City of Naperville
	Planned Activities	Rehabilitate 10 owner-occupied single family homes within the municipal boundaries of the City of Naperville. CDBG-funded eligible homes will be occupied by low and moderate income residents who are elderly or disabled and requiring home modifications and/or repairs they are unable to perform on their own due to financial or physical constraints.
10	Project Name	YMCA of Metro Chicago-Accessible Play Structures at Fry YMCA Playground
	Target Area	City of Naperville
	Goals Supported	Non-Housing Community Development: Accessibility
	Needs Addressed	Non-Housing Community Development Needs
	Funding	CDBG: \$30,000.00
	Description	\$30,000 will be used to improve the playground at the Fry Family YMCA, located at 2120 95th Street. Improvements will increase ADA access through installation of a ramp and new accessible play structures and resurface the area for enhanced accessibility.
	Target Date	3/31/2025

	Estimate the number and type of families that will benefit from the proposed activities	288 individuals, 3% of estimated 9600 annual visitors
	Location Description	2120 95th St. Naperville, IL
	Planned Activities	Improve the playground at the Fry Family YMCA, located at 2120 95th Street. Improvements will increase ADA access through installation of a ramp and new accessible play structures and resurface the area for enhanced accessibility.
11	Project Name	City of Naperville-Fair Housing Impediments Analysis
	Target Area	City of Naperville
	Goals Supported	Administration & Planning
	Needs Addressed	Housing Non-Housing Community Development Needs Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$50,000.00
	Description	\$50,000 will be used to fund a Fair Housing Impediments Assessment in preparation for the development of the 2025-2029 Consolidated Plan
	Target Date	3/31/2025
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	400 S. Eagle St. Naperville, IL
Planned Activities	Complete a Fair Housing Impediments Assessment in preparation for the development of the 2025-2029 Consolidated Plan	
12	Project Name	City of Naperville-Grant Administration
	Target Area	City of Naperville
	Goals Supported	Administration & Planning
	Needs Addressed	Housing Non-Housing Community Development Needs Extremely Low-Income, At-Risk, and Homeless Hhlds.
	Funding	CDBG: \$55,000.00

Description	\$55,000 will be used to fund administration activities for the Program Year 2024 CDBG Program
Target Date	3/31/2025
Estimate the number and type of families that will benefit from the proposed activities	N/A
Location Description	400 S. Eagle St. Naperville, IL
Planned Activities	Grant administration for the Program Year 2024 CDBG Program

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Eleven (11) of the 12 projects are physically located in the City of Naperville and 1 project is located in a neighboring suburb. 360 Youth Services-Cornerstone Group Home is located in Lisle, however, the home is in Naperville School District 203 and the youth residing in the facility all attend Naperville North High School.

All projects selected for funding were chosen for their ability to meet the national objectives of the CDBG program and the goals of the Consolidated Plan. Projects will primarily or exclusively benefit low and moderate income individuals with emphasis on families with children, special needs and senior populations, and individuals who are homeless and at risk of becoming homeless.

Geographic Distribution

Target Area	Percentage of Funds
City of Naperville	100

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City of Naperville generally has not directed assistance to specific geographic areas within Naperville. The types of projects assisted are located throughout the City.

Discussion

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Providing affordable housing for residents of all income levels is a significant challenge in Naperville, as it is a relatively high-income community with high land and property values. This situation is further complicated by the decreasing availability of buildable land, pushing housing costs even higher, and by a lack of experienced affordable housing developers. Despite these challenges, the City Council of Naperville adopted a work program for affordable housing initiatives and continues to make progress toward achieving goals to increase affordable housing in Naperville.

Actions it planned 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

The City of Naperville completed a new Analysis of Impediments to Fair Housing Choice (AI) in PY 2017. Two of the impediments identified were a lack of affordable housing units in the City and failure of the comprehensive plan to adequately address affordable housing for non-elderly, non-disabled residents. Recommendations included the following:

- Fully integrate planning for affordable housing and fair housing into the comprehensive planning and implementation process with plan amendments.
- Undertake a housing needs assessment/affordable housing plan to determine the gap between the demand and supply of affordable housing.

In 2019-2020, the City commissioned both a Housing Needs Assessment/Affordable Housing Plan and an update to its Comprehensive Master Plan. The Housing Needs Assessment predicted that high housing demand combined with limited availability of land would force costs up and encourage teardowns. Without changes in housing types and density, land costs are likely to increase and further reduce the supply of affordable housing. The study also suggested that a lack of diverse housing types and sizes reduced affordable options for low and moderate income households, seniors and people with disabilities. The Comprehensive Master Plan Update also identified affordability as a key issue and suggested options such as smaller lot sizes, accessory units, attached housing and more mixed-use zoning.

In January 2021, the City Council adopted an Affordable Housing Work Plan based on recommendations included in the Housing Needs

Assessment/Affordable Housing Plan. The Work Plan includes an inclusionary zoning study, a study on methods of preserving existing affordable housing, development of a single-family home repair program, developing relationships with affordable housing developers and evaluating city-owned land to determine if any sites would be suitable for affordable housing development. The City has progressed on all these initiatives, most notably: (1) adopting a resolution authorizing execution of the major business term agreement with Gorman & Company, LLC for the development of an affordable housing community for seniors and persons with intellectual and developmental disabilities on City-owned land in September 2022; (2) adopting an Affordable Housing Incentive Program, encouraging the production and availability of affordable housing in the City by providing Density Bonuses and incentives for developments that set aside dwelling units that are affordable for low or moderate income households for the minimum affordable period of 30 years, in January 2023; (3) launching the Single-Family Home Repair program for qualifying low and moderate income homeowners in June 2023.

Discussion

Providing affordable housing for residents of all income levels is a significant challenge in Naperville, as it is a relatively high-income community with high land and property values. Recognizing the social and economic benefits associated with a versatile housing stock, Naperville is committed to supporting housing policies and programs that bolster the local housing market and the local economy and plans several actions to maintain the existing affordable housing stock and increase the number of available units.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Naperville will undertake additional actions to address the following areas of concern:

1. Meeting Underserved Needs
2. Fostering and maintaining affordable housing
3. Reducing Lead-Based Paint Hazards
4. Reducing the Number of Poverty-Level Families
5. Developing Institutional Structure
6. Enhancing Coordination Between Public and Private Housing and Social Service Agencies

Actions planned to address obstacles to meeting underserved needs

The City will give high priority to working with its existing non-profit partners to address additional needs that have arisen and lingered as a result of the COVID-19 pandemic, especially in the areas of homelessness prevention, food assistance, assistance to homeless service providers, and mental health and domestic violence counseling organizations.

The City will use the priorities established in the Consolidated Plan for Program Years 2020-2024 to guide the allocation of CDBG funds. The City will continue to utilize public meetings, workshops, surveys and consultations with service providers, as well as analyzing new data, as it becomes available, to improve its understanding of community needs. During future program years, the City may consider requesting proposals for both CDBG and Social Service Grants that are specifically targeted towards underserved needs or population groups.

City staff will also continue to participate in the DuPage County HOME Advisory Commission to learn about available services and advise the Commission about Naperville's specific needs. Knowledge obtained from studies and consultation with local service providers is being used to determine which community needs are not currently being addressed adequately by existing programs, prevent duplication of services and improve coordination between service providers.

An additional obstacle to meeting underserved needs is the unavailability and uncertainty of adequate funding for projects. The actual amount of the CDBG allocation fluctuates from year to year and is influenced by factors beyond the City's control. Funding amounts are generally not adequate to meet the City's needs, especially in the areas of public services and affordable renter and owner-occupied housing. In future years, the City may consider researching and applying for additional sources of

community development funding.

Actions planned to foster and maintain affordable housing

For 2024, the City will prioritize actions designed to prevent homelessness and support renters and owners negatively impacted by job loss and income disruption. These actions will include continued funding for rent and mortgage assistance, specialized housing and services for homeless persons and persons at risk of homelessness, acquisition and rehabilitation of existing housing for affordable rentals, and providing additional supportive services, such as food, mental health and employment assistance.

Other housing-related issues are discussed in “**AP-75 Barriers to affordable housing -91.420, 91.220(j)**”.

Actions planned to reduce lead-based paint hazards

An assessment of the need for lead-based paint remediation will be undertaken for all CDBG-funded housing projects. The City will communicate with subrecipients and monitor all projects to ensure that lead-based paint regulations are implemented correctly in rehabilitation projects. Applicable lead-based paint regulations will be followed for all rehabilitation projects in which the building was constructed prior to 1978. If necessary, contractors certified in safe work practices will be used for rehab work. The City has an arrangement with DuPage County to assist the City in lead-based paint abatement.

Most of the potential lead-based paint hazards in Naperville are restricted to the older area of the City where most of the housing stock pre-dates 1978. Specifically, this area is bounded by Ogden Avenue on the north, Columbia Street on the east, Hillside Road on the south and the DuPage River on the west. U.S. Census data indicates that there could be as many as 2,700 households that may be at risk of exposure to lead based paint hazards. The City will pay special attention to monitoring rehabilitation projects located in these areas.

Actions planned to reduce the number of poverty-level families

Community Development Block Grant (CDBG) Program: In addition to completing expenditure of CDBG-CV funds to prevent homelessness, the following CDBG awards to impact poverty-level families are proposed for PY 2024 funds:

- **Transitional Housing for Homeless Families and Youth:** \$90,000 to Bridge Communities to rehabilitate transitional housing for homeless families and \$16,000 to 360 Youth Services to rehabilitate a group home for homeless youth
- **Permanent Housing for People with Disabilities:** \$30,000 to Illinois Independent Living Center for rehabilitation of the parking lot at a permanent affordable rental housing community for

very low income persons with severe physical disabilities.

- **Permanent Housing for Low-Income Seniors:** \$87,000 to Naperville Elderly Homes to repair building masonry at their complex providing affordable rental housing for low income seniors.
- **Housing for People with Special Needs:** \$85,000 in total to 2 non-profit housing providers, Little Friends, Inc. and Ray Graham Association, for rehabilitation work on their CILA facilities providing housing and services to individuals with severe physical and mental disabilities
- **Public Services for At-Risk, Homeless and Formerly Homeless Households:** \$65,652 to Loaves & Fishes CARES Program to provide emergency rent and utility assistance to families at risk of homelessness due to severe financial difficulties, \$17,000 to DuPage PADS to provide support services to chronically homeless persons with disabilities.

Social Services Grant (SSG) Program: The Social Services Grant (SSG) Program is another crucial component of the City's strategy to reduce the number of poverty-level families. For the Calendar Year 2024, a total of \$750,000 has been allocated to organizations and programs that provide assistance to low-income families. These programs include emergency rent and utility assistance, services to single parents, emergency housing, food assistance, employment counseling, substance abuse counseling, mental health counseling, youth services and after-school programs.

Actions planned to develop institutional structure

Staff will work with other City departments, local service providers, and agencies from DuPage County and Will County to implement the Consolidated Plan goals and strategies for 2020-2024.

In addition to the formal structure inherent in administering CDBG funds, the City will pursue informal communication and coordination with public and private housing agencies, other governmental agencies, private businesses, non-profit community agencies and other organizations working to meet the housing assistance and support needs of low and moderate-income people in the community.

The City will work with local agencies to coordinate services to eliminate gaps, reduce duplication of programs, and emphasize efficient service delivery for local, state, and federal programs.

The City will continue to participate in the DuPage County HOME Advisory Commission and will increase participation in the Continuum of Care (CoC) and other organizations, such as Impact DuPage to learn and provide input on how implementation of homelessness and affordable housing programs can be improved county-wide.

Actions planned to enhance coordination between public and private housing and social service agencies

The City will continue to work to strengthen relationships with DuPage County and with county-wide nonprofit social service agencies and housing providers, including the DuPage Housing Authority. Staff

will work with these organizations to enhance coordination between public and private agencies and between non-profit agencies providing different services to the same clientele. Many non-profit agencies have already developed these partnerships and the City will consult with them to determine how we can help to enhance these efforts.

Discussion

N/A

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

This section reports on Naperville's expected Program Income for Program Year 2024, the amount of funds that will be used for urgent needs, and the percentage of CDBG funds that will be used to benefit low- and moderate-income residents.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	94.56%

Discussion

The City of Naperville does not anticipate receiving program income from any of the sources listed above during Program Year 2024 and the City does not anticipate classifying any activities as Urgent Need. This means that 94.56% of PY2024 CDBG funds will be used to benefit low and moderate-income residents.

Attachments

Citizen Participation Comments

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Naperville,IL 60540-5279

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

This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Naperville Sun, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 1/05/2024, and the last publication of the notice was made in the newspaper dated and published on 1/05/2024.

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

PUBLICATION DATES: **Jan 05, 2024.**

Naperville Sun

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

6th Day of January, 2024, by

Chicago Tribune Media Group



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CHICAGO TRIBUNE

media group

**PUBLIC HEARING AND PUBLIC
COMMENT PERIOD NOTICE
CITY OF NAPERVILLE COM-
MUNITY DEVELOPMENT
BLOCK GRANT
FOR THE 2024 ANNUAL AC-
TION PLAN**

PUBLIC NOTICE is hereby given to all persons interested that on February 6, 2024 the City Council of the City of Naperville will hold a public hearing to identify the general housing and community development needs of persons who may benefit from its Community Development Block Grant (CDBG). The public hearing is being held to review the 2024 City of Naperville Annual Action Plan, a report that plans how Community Development Block Grant funds will be spent during Program Year 2024 (April 1, 2024 - March 31, 2025).

The public hearing will be held during the regularly scheduled City Council meeting beginning at 7:00 PM, February 6, 2024. Citizens are invited to address comments either to Community Grants Coordinator, Miranda Barfuss, at barfussm@naperville.il.us or 630-305-5315 or by public comment during the February 6, 2024 public hearing. A copy of the draft 2024 Annual Action Plan is made available at the Naperville Public Libraries, the Naperville Municipal Center and on the City's CDBG website as of January 5, 2024.

The public comment period will be open until February 6, 2024. The City's CDBG website can be accessed at <http://www.naperville.il.us/cdbg.aspx>.

Any individual with a disability requesting a reasonable accommodation or a translator in order to participate in a public meeting should contact the Communications Department at least 48 hours in advance of the scheduled meeting. The Communications Department can be reached in person at 400 S. Eagle Street, Naperville, IL, via telephone 630-420-6707 or 630-305-5205 (TDD) or via e-mail at info@naperville.il.us. Every effort will be made to allow for meeting participation.
01/05/2024 7561558


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Grantee SF-424's and Certification(s)

OMB Number: 4347-0044
 Location Date: 11/30/2025

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Retracted Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>		
* 3. Data Received: 07/24/24		4. Applicant Identifier: <input type="text"/>
3a. Federal Entry Identifier: <input type="text"/>		3b. Federal Award Identifier: B-24-MC-17-0031
State Use Only: 6. Data Received by State: <input type="text"/>		
7. State Applicant Identifier: <input type="text"/>		
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Naperville		
* b. Employer/employer Identification Number (EIN/TIN): 30-0066010		* c. DUNS: LYKUC-LIHNK-F
d. Address:		
* Street 1: 400 S. Eagle Street		
* Street 2: <input type="text"/>		
* City: Naperville		
* County/Parish: <input type="text"/>		
* State: IL		
* Province: <input type="text"/>		
* Country: USA: United States of America		
* Zip/Postal Code: 60540-1078		
e. Organizational Unit:		
Department Name: <input type="text"/>		Division Name: <input type="text"/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>		* First Name: Miranda
Middle Name: <input type="text"/>		
* Last Name: Barfuss		
Suffix: <input type="text"/>		
Title: Community Grants Coordinator		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: 630-305-6315		Fax Number: <input type="text"/>
* Email: barfussm@naperville.il.us		

Application for Federal Assistance SF-424	
<p>* 9. Type of Applicant 1: Select Applicant Type:</p> <p>C: City or Township Government</p> <p>Type of Applicant 2: Select Applicant Type:</p> <p>Type of Applicant 3: Select Applicant Type:</p> <p>* Other (specify):</p>	
<p>* 10. Name of Federal Agency:</p> <p>U.S. Department of Housing and Urban Development</p>	
<p>11. Catalog of Federal Domestic Assistance Number:</p> <p>14.218</p> <p>CFDA Title:</p> <p>Community Development Block Grants/Entitlement Grants</p>	
<p>* 12. Funding Opportunity Number:</p> <p>B-24-MC-17-0031</p> <p>* Title:</p> <p>Community Development Block Grants/Entitlement Grants</p>	
<p>13. Competition Identification Number:</p> <p>Title:</p>	
<p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <p>Add Attachment Delete Attachment View Attachment</p>	
<p>* 15. Descriptive Title of Applicant's Project:</p> <p>Community Development Block Grant (CDBG): Housing Rehabilitation, Housing Acquisition, Public Facilities, Public Services and Planning and Administration</p>	
<p>Attach supporting documents as specified in agency instructions.</p> <p>Add Attachments Delete Attachments View Attachments</p>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: IL-011	* b. Program/Project: IL-011
Attach an additional list of Program/Project Congressional Districts if needed.	
IL-006 and IL-014	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
17. Proposed Project:	
* a. Start Date: 04/01/2024	* b. End Date: 03/31/2025
18. Estimated Funding (\$):	
* a. Federal	551,012
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	551,012
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix:	* First Name: Douglas
Middle Name: A	
* Last Name: Krieger	
Suffix:	
* Title: City Manager	
* Telephone Number: 830-420-6044	Fax Number:
* Email: kriegerd@naperville.il.us	
* Signature of Authorized Representative: 	* Date Signed: 7/24/24

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4010-0008
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042) Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interests in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4765) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart 1).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 86-252) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§522 and 527 of the Public Health Service Act of 1944 (42 U.S.C. §§290dd-5 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by GSA Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 501-1553 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Salary Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the construction of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environment Policy Act of 1969 (P.L. 91-190); and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 175(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§1901 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-203).
15. Will comply with the Wild and Scenic Rivers Act of 1965 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in ensuring compliance with Section 105 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§409a-1 et seq.).
15. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1998 and OMB Circular No. A-133 "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (*) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect; (*) Procuring a commercial sex act during the period of time that the award is in effect; or (5) Using forced labor in the performance of the award or subaward under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Naperville	7/22/24

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CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended. (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.


Signature of Authorized Official

6/17/24
Date

City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2022, 2023, 2024 (a period specified by the grantee of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

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

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

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

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

Deo X Zj
Signature of Authorized Official

6/12/24
Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification

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

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

Dee A. Epi
Signature of Authorized Official

6/12/24
Date

City Manager
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.

Ray A. Hiji
Signature of Authorized Official

6/11/24
Date

City Manager
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long as the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

N/A
Signature of Authorized Official

Date

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

N/A
Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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