

**Will County CDBG/HOME Advisory Board**

Meeting Date: February 25, 2026 at 1:00p.m.

302 N Chicago St, Joliet, IL 60432

Will County Board Room

**AGENDA**

**Introduction**

- |   |  |
|---|--|
| 1. Call meeting to order                              | Jennifer Bertino-Tarrant, County Executive |
| 2. Pledge of Allegiance                               | Jennifer Bertino-Tarrant, County Executive |
| 3. Advisory Board Roll Call                           | Kelly Scheuber, Admin Assistant, Land Use  |
| 4. Motion to place Certificate of Publication on File | Jennifer Bertino-Tarrant, County Executive |

**Old Business**

1. Approval of Minutes from May 27, 2025 meeting

**New Business**

1. Staff Report
  - A. PY24 accomplishments
  - B. PY26 application cycle
2. HOME-ARP: Action Item – Recommend approval of the HOME-ARP project earmarks
3. Project updates
4. Announcements
  - A. Advisory Board Meeting Save the Dates
    - i. April 21 at 10:00
    - ii. May 6 at 10:00
  - B. April is Fair Housing Month
  - C. Community Development Week is celebrated April 6-10
  - D. April 18 HOME EXPO
5. Motion to Adjourn

Public access viewing meeting link:

<https://willcountyillinois.webex.com/willcountyillinois/j.php?MTID=m544253adbedc85e343835ccd3e6fcf2f>



# MEMO

## WILL COUNTY ILLINOIS

### LAND USE DEPARTMENT

JENNIFER BERTINO-TARRANT  
WILL COUNTY EXECUTIVE

MARTHA SOJKA  
DIRECTOR, COMMUNITY DEVELOPMENT

P. (815) 774-3364  
F. (815) 774-7895  
E. msojka@willcountylanduse.com

Community Development Division  
158 North Scott Street  
Joliet, IL 60432

---

TO: CBDG/HOME Advisory Board  
FROM: Martha Sojka  
DATE: February 18, 2026  
RE: CDBG/HOME Advisory Board Meeting

---

**Minutes from May 27, 2025 meeting. Attached  
Staff Report**

**Program Year 2024 performance report**

The County HUD Program Year is October 1-September 30. Performance reports are due to HUD each Program Year. The Consolidated Annual Performance Evaluation Report (CAPER) was submitted to HUD on December 29<sup>th</sup>. **Attached is the report.**

**HUD 5-year Consolidated Plan**

We are currently operating under our 2025-2029 Consolidated Plan. The Year 2 Action Plan will be due to HUD in August of 2026. **The Consolidated Plan is posted on our website and attached is a summary of the goals.**

**Program year 2026 application cycle timeline.**

HUD has not released the allocation amounts for the upcoming Program Year. If they are not released by the time we do the application for funds announcement, we will include contingency language (as provided by HUD) in the Plan to account for any changes in the overall levels. **Attached is a draft timeline of next steps.**

**Low-Mod Census Tracts.** Every year HUD updates census data to show which Census block groups have more than 51% of the population earning under the median income. Those areas are eligible for CDBG funding. The County also qualifies for "exception criteria" which is updated annually. The most recently available data is for FY2024 and is 45.7% for Will County. Communities with projects that are in non-eligible areas can still apply but would be required to do a local income survey of the area to determine eligibility. **Attached is a map of qualifying areas.**



# MEMO

## WILL COUNTY ILLINOIS

### LAND USE DEPARTMENT

JENNIFER BERTINO-TARRANT  
WILL COUNTY EXECUTIVE

MARTHA SOJKA  
DIRECTOR, COMMUNITY DEVELOPMENT

P. (815) 774-3364  
F. (815) 774-7895  
E. msojka@willcountylanduse.com

Community Development Division  
158 North Scott Street  
Joliet, IL 60432

### Update on the HOME-ARP Plan

The County HOME-ARP Plan was approved in March 2023. Eligible uses of HOME-ARP funds are for affordable housing development and services for the homeless and at risk homeless. \$2.4 million was allocated in the Plan for affordable housing development and \$600,000 was allocated to creation of non-congregate units.

The status of the 3 pre-application earmark approvals from last year is as follows:

Entity	Use of Funds	Project	Earmark Amount	Status
Housing Authority	Rental	3 unit, Squires Mill. Request to reduce to 1 unit	\$270,000	Awaiting underwriting template for 1 unit. If no progress is made by March 30, funds may be returned to the pool of available funds.
Will Grundy Medical Clinic	Rental	25 unit, Wellness Village	\$800,000. May need an additional \$250,000	Application for primary funding submitted to IHDA January 2026
Catholic Charities	Non-congregate shelter	6-10 units of non-congregate shelter.	\$600,000	Looking for options including suitable locations. If no progress is made by March 30, funds will be returned to the pool of available funds.

We have received 3 other requests, to date:

- **MorningStar Mission.** Purchase of 5 homes in their service area to be used for housing individuals out of the shelter. They currently own and manage 9 homes in the area and



## MEMO

### WILL COUNTY ILLINOIS

#### LAND USE DEPARTMENT

JENNIFER BERTINO-TARRANT  
WILL COUNTY EXECUTIVE

MARTHA SOJKA  
DIRECTOR, COMMUNITY DEVELOPMENT

P. (815) 774-3364  
F. (815) 774-7895  
E. msojka@willcountylanduse.com

Community Development Division  
158 North Scott Street  
Joliet, IL 60432

have plans to add an additional 5 units during the next 5 years. MorningStar would contribute up to \$50,000 towards each acquisition, would provide supportive services and would make each home affordable and available to qualifying populations for 15 years with annual monitoring by the County. The homes would have a deed restriction to ensure the homes are used for qualified populations for the duration of the affordability period.

- ***Based on their request, demonstrated capacity and available funds we are recommending an earmark for 2 units this year allowing up to \$400,000.***
- **Finch Enterprises, LLC.** Purchase of 4 homes in their service area to be used for housing HOME-ARP qualified tenants. They currently own and manage 14 homes in the Joliet and Lockport area and have plans to grow by additional 4 units. Finch Enterprises, LLC. would contribute up to 10% of the acquisition costs, would provide supportive services and would make each home affordable and available to qualifying populations for 15 years with annual monitoring by the County. The homes would have a deed restriction to ensure the homes are used for qualified populations for the duration of the affordability period.
  - ***Based on their request, demonstrated capacity and available funds, we are recommending an earmark for 1 unit this year allowing up to \$200,000.***
- **Second Story Ranch Lodge.** The Second Story Foundation is requesting funding to construct 15 transitional housing units at the 2nd Story Ranch property in Crete, Illinois that will provide housing to individuals with Severe Substance Use Disorder (SUD), who meet the HOME-ARP definition of homeless or at risk of homelessness under the McKinney-Vento Homeless Assistance Act. Plans include construction of a residence with 10 rooms (5 double occupancy rooms and 5 single occupancy rooms) that will house 15 men. The facility will also include two shower rooms, four bathrooms (including two ADA-accessible bathrooms), a commercial kitchen, and an open-plan dining hall and lounge.
  - ***The County previously funded the project with \$250,000 in pre-development costs through the Opioid Settlement funds and \$88,060 through mental health board for equipment. Based on their request, demonstrated capacity and available funds, we are recommending an earmark up to \$500,000 towards the construction of the Lodge.***

With the recommendation of the advisory board, staff will earmark these funds for this purpose and will work with the applicants on projects details. All earmarks are contingent on approval



# MEMO

## WILL COUNTY ILLINOIS

### LAND USE DEPARTMENT

JENNIFER BERTINO-TARRANT  
WILL COUNTY EXECUTIVE

MARTHA SOJKA  
DIRECTOR, COMMUNITY DEVELOPMENT

P. (815) 774-3364  
F. (815) 774-7895  
E. msojka@willcountylanduse.com

Community Development Division  
158 North Scott Street  
Joliet, IL 60432

of primary funding sources and review of our final underwriting during application review and executing a funding agreement. Earmarks are valid for a year and can be extended if progress is made.

#### Project Updates:

**Public Infrastructure:** Southeast Joliet Sanitary District project. The system was transferred effectively on February 1, 2026. Two community meetings were hosted by the County in January to share information about the transfer. An additional community meeting was hosted by the City of Joliet to allow residents to meet City of Joliet staff and to create residential meter accounts with the City in preparation of meter replacements.

#### Affordable Housing Pipeline: Lincoln Prairie Senior Housing

Casanova Development, LLC submitted a letter of intent to apply for HOME funds. They are applying to IHDA (application due February 25) for Low Income Housing Tax Credits (LIHTC) for a 47-unit affordable rental housing for seniors. The project is known as Lincoln Prairie at Briarwood located at 1351 E Lincoln Highway, New Lenox, 60451. The total development cost is \$21.7 million and consists of constructing a 3-story building with 36 one-bedroom and 11 two-bedroom units. The proforma with sources and uses indicates a gap of \$600,000. Development of affordable units is a priority and timing of primary funding sources varies. To be competitive and to meet the requirements of the State application, we provided conditional approval for their application to the state to cover the gap financing needed. Due to the limited County funds available for competitive application, it is proposed that this is accomplished using a 2-year commitment in the amount of \$300,000 each year. The award is conditional on receiving approval of primary funding sources and review of our final underwriting during application review.

#### Announcements:

##### Save the Dates:

- **April 21, 2026 at 10:00 am** - Advisory Board Meeting – application reviews
- **May 6, 2026 at 10:00 am** - Advisory Board Meeting – staff recommendations

**April is Fair Housing Month** which highlights the federal and state fair housing laws that promote fair and equal housing opportunities for Illinois residents across the state. There is no fair housing agency located in Will County but the following agencies serve Will County: **Hope Fair Housing** and **South Suburban Housing Center**.



# MEMO

## WILL COUNTY ILLINOIS

### LAND USE DEPARTMENT

JENNIFER BERTINO-TARRANT  
WILL COUNTY EXECUTIVE

MARTHA SOJKA  
DIRECTOR, COMMUNITY DEVELOPMENT

P. (815) 774-3364  
F. (815) 774-7895  
E. msojka@willcountylanduse.com

Community Development Division  
158 North Scott Street  
Joliet, IL 60432

**National Community Development Week is celebrated April 6-10, 2026.** Community Development Week celebrates the impact CDBG and HOME funds have had in communities nationwide. National organizations have created a media toolkit to help agencies/municipalities that have benefited from CDBG/HOME funds to share successes: <https://ncdaonline.org/>

**HOME EXPO – April 18, 2026.** Staff will participate in the HOME EXPO this year. The HOME EXPO is hosted by the Three Rivers Association of Realtors to engage and provide resources to future and current homeowners in Will County. We will invite our 102 households that have benefited from the downpayment assistance program to help build community.

Will County CDBG/HOME Advisory Board Meeting

MINUTES

Tuesday, May 27, 2025, at 1:00pm

CALL MEETING TO ORDER

County Executive Jennifer Bertino-Tarrant called the meeting to order at 1:00pm

PLEDGE OF ALLEGIANCE

County Executive Jennifer Bertino-Tarrant led the Pledge of Allegiance

ADVISORY BOARD ROLL CALL

Roll call was taken by Kelly Scheuber, Administrative Assistant, Land Use Department

ADVISORY BOARD MEMBERS PRESENT:

County Executive Jennifer Bertino-Tarrant

County Board Speaker VanDuyne (arrived at 1:03pm – after roll call)

County Board Member Williams

Christa Desiderio, designee on behalf of Mayor D’Arcy

Lucas Rickelman, designee on behalf of Mayor Alexander-Basta

Mayor Dietz

Chief Executive Officer Simelton

Township Supervisor Dettbarn

Township Supervisor Crouner (arrived at 1:11pm – after roll call)

County Executive Jennifer Bertino-Tarrant said, Good afternoon everyone. Welcome to our CDBG/HOME Advisory Board Meeting. We're calling this meeting to order. Can we please stand for the Pledge of Allegiance?

County Executive Jennifer Bertino-Tarrant said, thank you. Miss Scheuber, can you please take the roll call?

Kelly Scheuber said, yes. County Executive Jennifer Bertino-Tarrant?

County Executive Jennifer Bertino-Tarrant said, present.

Kelly Scheuber said, County Board Speaker VanDuyne?

Kelly Scheuber said, County Board Member Williams?

County Board Member Williams said, present.

Kelly Scheuber said, County Board Member Richmond?

Kelly Scheuber said, on behalf of Mayor Darcy, designee Christa Desiderio?

Designee Christa Desiderio said, present.

Kelly Scheuber said, on behalf of Mayor Alexander-Basta, designee Lucas Rickelman?

Designee Lucas Rickelman said, present.

Kelly Scheuber said, Mayor Dietz?

Mayor Dietz said, present.

Kelly Scheuber said, Chief Executive Officer Simelton?

Chief Executive Officer Simelton said, present.

Kelly Scheuber said, Township Supervisor Dettbarn?

Township Supervisor Dettbarn said, present.

Kelly Scheuber said, Township Supervisor Crouner?

Kelly Scheuber said, Township Supervisor Zapien?

Kelly Scheuber said, Village of Crete Trustee Katrina Seifert?

Kelly Scheuber said, Will County Center for Community Concerns Executive Director Michelle Allen?

Kelly Scheuber said, thank you.

County Executive Jennifer Bertino-Tarrant said, with six members present, we have a quorum. I need a motion to place on file the Certificate of Publication.

Township Supervisor Dettbarn said, motion.

County Executive Jennifer Bertino-Tarrant said, motion by Dettbarn.

County Board Member Williams said, second.

County Executive Jennifer Bertino-Tarrant said, seconded by Williams. All in favor? Any opposed? Motion carries. I now need a motion to approve the minutes from May 05, 2025. Is there a motion?

Mayor Dietz said, motion.

County Executive Jennifer Bertino-Tarrant said, motion by Dietz.

Township Supervisor Dettbarn said, second.

County Executive Jennifer Bertino-Tarrant said, seconded by Dettbarn. Is there any discussion? All in favor? Any opposed? Motion carries. We are going to please add Speaker VanDuyne to the rolls. We are moving on to new business. We are going to enter into our Public Hearing for the Program Year 2025 Action Plan funding recommendation. Can I get a motion to open Public Hearing?

Mayor Dietz said, motion.

County Executive Jennifer Bertino-Tarrant said, motion by Dietz.

County Board Member Williams said, second.

County Executive Jennifer Bertino-Tarrant said, seconded by Williams. Miss Scheuber, can you please call the roll?

Kelly Scheuber said, yes. County Executive Jennifer Bertino-Tarrant?

County Executive Jennifer Bertino-Tarrant said, yes.

Kelly Scheuber said, Speaker VanDuyne?

Speaker VanDuyne said, yes.

Kelly Scheuber said, County Board Member Williams?

County Board Member Williams said, yes.

Kelly Scheuber said, Designee Christa Desiderio?

Designee Christa Desiderio said, yes.

Kelly Scheuber said, Designee Lucas Rickelman?

Designee Lucas Rickelman said, yes.

Kelly Scheuber said, Mayor Dietz?

Mayor Dietz said, yes.

Kelly Scheuber said, Chief Executive Officer Simelton?

Chief Executive Officer Simelton said, yes.

Kelly Scheuber said, Township Supervisor Dettbarn?

Township Supervisor Dettbarn said, yes.

Kelly Scheuber said, thank you.

County Executive Jennifer Bertino-Tarrant said, alright. We are now in Public Hearing. We will turn it over to Martha.

Martha Sojka said, Good afternoon Advisory Board Members. If you recall last time we met, on May 5<sup>th</sup>, we shared what applications we received during our application cycle. Today, we will go over staff recommendations for the upcoming year and we will start with just identifying the allocation amounts. On May 13<sup>th</sup>, we did receive our allocation amounts for the upcoming year. For CDBG, that amount came in just over what we had last year, at \$2,089,349. For the HOME Consortium, it was just over the amount last year, at \$1,181,190.15. ESG also came in a little bit higher at \$149,788. If you recall in terms of the applications received, we received just above \$3.5 million in requests from the CDBG fund. Just over \$2.2 million for the HOME Consortium Funds. For ESG, \$845,000 in requests.

What was shared, last time we met, was where these different applications fell in terms of what we call buckets of funds. There were 12 CDBG applications. For Public Service, those applications are capped at 15% of our allocations. There were 11 applications within that fund. HOME Consortium Funds had 4 applications. The HOME program also has what is called the CHDO Reserve, where 15% of our funds have to be spent on CHDO projects. We have 2 designated or certified CHDOs in the community and we received 2 applications.

Just an overview of our application review process. The applications are done through the AMPLE Fund Grant Management Software System. They are scoring criteria within the application. The criteria is identified up there as program/project impact and clientele, program/project operations and administration, program/project outcomes and evaluation, budget and leveraged funds, capacity and experience, and then strategic alignment. Those

items are scored within the applications. Another aspect that we review is the eligibility. Sometimes the project in and of itself is not eligible based on the grant rules. Sometimes the types of beneficiaries or the type of project is not eligible, so we will look at that. The primary purpose of CDBG and HOME is to service low-moderate income individuals and areas. We look to make sure that the beneficiaries of the projects would serve that intended clientele. We also check to see whether or not it is consistent with the Consolidated Plan and the identified needs in the plan. Just as a reminder, we do a five-year strategic plan every year. We are in the process of drafting our upcoming five-year one that will be available next week for public comment, as will the Action Plan where these projects will be identified. We also look at status of prior year funding and other funding. If an applicant was approved last year or the year before and is still sitting on money, we will take that into consideration. Also, if they've identified other sources of funding. So, if they got funding from somewhere else and don't demonstrate a need for ours, that is taken into consideration. Then, we look at readiness to proceed. This is particularly important for construction projects. Whether or not they are just in the beginning phases or ready to go, we will take that into consideration because we do have timeliness tests with the funds that we get every year. Any questions on that process? I know we have some new Advisory Board Members, so I just want to make sure that we are good there.

Our funding allocation for 2025, 20% of that is used for administrative purposes to fund staff. We also have a joint agreement with the Village of Bolingbrook. Their allocation amount is identified by HUD. This year that amount is \$369,424 and the admin for that goes to the County. We administer their grants for them and they select their projects. We view that as a set-aside. Then, we did have some prior year funds from projects that either finished below their budget or things that were cancelled. We are putting that back into consideration or back into the pot and that amount is \$125,000. What is available for the Village of Bolingbrook ends up as \$295,539.20. Will County's portion is \$1.5 million.

I will start with the set-asides. Village of Bolingbrook, as we mentioned, is getting ready to embark on a large project. I think it is \$2.2 million and just over \$900,000 of it will be CDBG. Bolingbrook has some prior year funds that haven't been spent. Those dollars, in addition to their upcoming allocation, will be used to fund a new construction of a water treatment, chemical coagulation building. That is what their funds will be used for. Will County has two set-asides. We have an IEPA Loan Repayment that we have until, I think, 2030. It is for an infrastructure project that was done in the unincorporated Ridgewood Community. That amount is \$110,690. From our February meeting when we approved a set-aside for the South East Joliet Sanitary District transfer, that is a set-aside that is a part of this Action Plan. The areas that have the stars on this map are other areas that we have worked in years past. A couple of years ago, we finished a large multi-year project in Lockport Heights

Sanitary District. Last year, we did Bonnie Brae. We've done work in Fairmont Community Water and Sewer System. We've done a drainage project in Sunnyland Sanitary District. Our next effort will be to assist the needs in the South East Joliet. Any questions on the set-asides?

We will move on to Capital Improvements and CDBG/HOME Housing Services. This is CDBG infrastructure and facility improvements. This is the first year that we only got one public infrastructure request. In years past, we've always had multiple. The one that we received was from the Village of Romeoville and it actually wasn't eligible. They were applying for sidewalk improvements, ADA improvements, but it was for a housing development and they are not the owners of the housing development. While the improvement is needed, the housing owner or the property manager would have to be the applicant for that. If it was public sidewalks or sidewalks in front of the building, that would have been a different story, but it is actually on private property.

County Executive Jennifer Bertino-Tarrant said, I'm assuming you guys provide feedback?

Martha Sojka said, yes.

County Executive Jennifer Bertino-Tarrant said, Ok.

Martha Sojka said, if they want to work with the property owner and have them apply next year, we can work with them on that.

The bulk of our applications, this year, came from community facility improvements. We always start with how the applications scored. That is comprehensive. It tells us whether or not they have a budget, capacity, if they demonstrate a need, if they have a qualified budget. The ones that scored the highest are the ones that are recommended for approval. Now, you will see two of them. The ones that were recommended for approval are UPC-Center for Disability Services for ADA-Compliant classroom doors that they want to replace. Then, we have the City of Wilmington Brookside Community Center for their reroof. We are recommended funding for the full amount. The other two are Daybreak Center and Spanish Community Center. Their applications were tied, in terms of a score. We reviewed both of them. Both are solid applications and both provide a need in the community. Daybreak is the only emergency shelter that we have in Will County. Spanish Community Center is our primary facility that works with non-English speaking clientele. What we are recommending is partial funding in the amounts that are recommended based on their applications. For example, Spanish Community Center wanted to do tuckpointing at their building, windows, and chimney improvement. What we are recommending is a dollar amount that would allow them to address the windows and the chimneys.

The tuckpointing was a little bit more extensive. For Daybreak, they needed some flooring repairs and water heater repairs, commercial grade. That amount would allow them to replace the water heaters and some of the more critical improvements.

Under Affordable Housing Programs, we are recommending funding for the Tenant Based Rental Assistance Program and the Down Payment Assistance Program. The operational costs for running those types of programs come out of CDBG, so those are recommended at the full amounts. The full amount for the HOME TBRA Program is \$100,000, which is a two-year program, and a Down Payment Assistance Program for a year. Any questions on those recommendations?

County Executive Jennifer Bertino-Tarrant said, if one is not, do you put in our packets why projects were not considered?

Martha Sojka said, sometimes. I think if it's something like that it's ineligible. A lot of times they are good scoring applications, it's just a matter of what is available for funding. If there is a particular question, we can answer that.

County Executive Jennifer Bertino-Tarrant said, I think it is in the next one anyway. I'm ahead of you.

Martha Sojka said, so, Easterseals, I'll mention that one off the hand. They applied for a generator. They had a good solid application, but they did also apply to the City of Joliet for the same project. We do talk to the City of Joliet because any locations that are within the city limits are eligible for the City of Joliet's CDBG dollars. That project is getting recommended from the City of Joliet, so it will be covered. Then, Frankfort Township identified in their application as having available funds, so it wasn't critical on having ours.

There are 11 applications for Community Service. The competition is highest for this bucket because it is capped at 15%, which amounts to \$313,000. We can't go over that amount. Again, we start with the applications that scored the highest. Then, assess the needs that they provide in the County. The ones that are recommended for funding are Emergency Services and Homeless Prevention with Catholic Charities. Again, they are the emergency shelter for the County. Any time a homeless individual is encountered, they are sent to the shelter to get assessed. Any immediate needs that they have, including shelter, could be met there. That is a critical need. Then, we have Northern Illinois Food Bank, and those dollars are direct service dollars. They use those dollars to pay for food that Will County pantry members can get from the pantry at no cost. That is a direct benefit to our Will County pantries. Then, we have Will County Center for Community Concerns Housing Counseling Program. They are the only HUD certified housing counseling agency in the County. A lot of our programs require that individuals, who are going through either Tenant

Based Rental Assistance or Down Payment, are required to take housing counseling classes. It's important that we have an option for them in Will County. Our last one is Project 100-Labor of Love. That is with The National Hookup of Black Women. That is in our Preston Heights area. We have a Sugar Run Creek Neighborhood plan. Whenever a project within that boundary comes up, that is taken into consideration. They have a food pantry program, as well as a community garden that we assist with a community garden fund. That helps us meet some of the goals there. Any questions on the ones that we are recommending or about any other applications?

County Board Speaker VanDuyne said, thank you. What was the situation with ShareFest? I think we just completed one within the last week.

Martha Sojka said, ShareFest is a great partner. They are similar to Northern Illinois Food Bank. They are a food distribution or logistical center. They will do a lot of community food giveaways. In their application, they are asking for \$158,000 to primarily assist staffing. I think they have 7 staff members that they are looking to assist with those dollars. In addition to food assistance, they also have a workforce development goal in their program. Funding the beneficiaries for a workforce program is different than if it was just food assistance with our funds. It was a little bit of a mixed bag of an application that didn't quite meet the goals in our Consolidated Plan. We don't have workforce development specifically. If it was more than just food assistance, it would have been a little bit easier to quantify and recommend. Again, the dollars are limited.

County Board Speaker VanDuyne said, thank you.

Martha Sojka said, Ok. So, we will move on. That actually concludes CDBG. Our next fund is called the HOME fund. We are in a consortium with the City of Joliet for those funds. It is about 40/60 split with the City. When applications come in for the City of Joliet, they will help review them and make their recommendations. Part of our recommendations for the HOME program this year include a reallocation of funds for Habitat for Humanity. I want to cover that first to see if there are any questions about that before going into the recommendations. Habitat for Humanity is currently developing 10 units in Ellwood. We awarded them \$800,000 in program year 2021. Since then, they have layered that program with ARPA funds that they have received from the County for the same development. This will create an estimated \$2 million in proceeds for Habitat and that happens. In our agreement for the HOME funds, we have language in there to say that anything they get at closing has to go back into developing another unit rather than having the dollars come back to us. When they accepted ARPA funds, that kind of threw the formula out of whack a little bit. We want to ensure that they're using their proceeds from the sale of the units in Ellwood to create new units. Given that, we also know that we have funded them in program

year 2022, 2023, and 2024 for the development of 4 units. What we are recommending is that we have them use their proceeds from the sale of the Elwood homes to construct the 4 units that we funded in 2022, 2023, and 2024. That would solve two of our problems. One, we have to ensure that those proceeds are actually going to build new units. Two, we need to spend our dollars and not have them sit. If we don't reallocate them, there is a good chance that those dollars will lag and we won't get units built. The recommendation is to reallocate the \$671,434.15 to new projects that were applied for in this upcoming year and have Habitat use their proceeds for the ones that are identified on the screen, which they applied for in prior years. Are there any questions on that?

For the HOME recommendations, we will start off with our allocation being \$1,181,190.15 and 10% admin is allowed through the HOME program. We have our 15% CHDO reserve, that's \$177,178.00 that has to go to a CHDO eligible project. We've identified the \$671,000 as reallocated. When you do the 60/40 split on our 2025 reallocation, the City of Joliet's portion is \$425,228.45 and the balance is ours. The reallocated dollars that I just spoke about, \$525,000 of those, were from a project that was in the City of Joliet. That money is in their column, and the balance is in our column. We are recommending funding for the two CHDO projects and we are limiting it to the \$177,000 that is required. That reduces one of the requests by a couple thousand. The City of Joliet received an application for construction of 8-unit single family homes through a company called TORO Construction. They reviewed the application and are recommending their 2025 allocation to go towards that project. It won't fund the full amount. They were asking for \$941,240 for 8 units. This will likely create probably half of that, but we will work with the developer on a budget. The balance would be split between the County and the City to fund the Downpayment Assistance Program and the Tenant Based Rental Assistance Program at the full amounts that they were requesting. We have a program that was funded last year with The Housing Authority, called the Security Deposit Program. The rental amounts have gone up in the County, as well as nationwide, and security deposits go up consistently. This program is used to assist Housing Choice Voucher Holders with finding new units by helping with the Security Deposit Program. We funded that last year, I think at the amount of \$275,000. The year is not over yet and they've spent it all. The demand is definitely there, and we would like to continue to support that program. The balance of the dollars would be to amend that agreement to the rest of the dollars - \$25,000 coming from the balance of the City's and \$107,098.32 coming from Will County's side. Are there any questions on that?

County Executive Jennifer Bertino-Tarrant said, do we just give that money to the Housing Authority or is the County responsible for the paperwork and the verification?

Martha Sojka said, yes. The good thing is that they already have the infrastructure in place. Their infrastructure meets our regulations because it is a HUD program. The dollars go directly to the tenant so there is no administration fee.

County Executive Jennifer Bertino-Tarrant said, Ok. So, we just hand it to the Housing Authority. We do the reporting. I'm assuming?

Martha Sojka said, they report to us in terms of how many beneficiaries.

County Executive Jennifer Bertino-Tarrant said, but we are not the allocator?

Martha Sojka said, right. They do all of the income qualifications for any tenant that's looking for a new unit or needs a security deposit.

County Executive Jennifer Bertino-Tarrant said, is this kind of similar to our Diversion Program, a little bit of help there or no?

Martha Sojka said, our Diversion Program assists people who are behind on their rent and facing eviction. That program is Housing Choice Voucher Holders that are looking for a unit to live in. If they don't find a unit to live in within a certain timeframe, they have a chance of losing their voucher. The ability to find a unit is very difficult. So, if a tenant has some assurance that they have an additional security deposit to assist with that effort, it helps them get housed.

County Executive Jennifer Bertino-Tarrant said, does the recipient have to qualify as someone who is getting a HUD home?

Martha Sojka said, it is limited to Housing Choice Voucher Holders.

County Executive Jennifer Bertino-Tarrant said, Ok. That's what I wanted to know.

Martha Sojka said, it was an identified problem.

Chief Executive Officer Simelton said, just so that the committee knows. In this environment, there is a requirement by the landlords that they want two months security deposit. Some of them range anywhere from \$4,000 to \$6,000 depending on what the rent is for the unit. If it is \$1,500, you have to come up with \$3,000 and they simply just don't have it. So, this has been very beneficial in helping not only those folks that are on the voucher program but also assisting those residents that are receiving a voucher and are moving into the new Stevenson Crossing Development, which is all Section 8 now. I hope you all will be there when we have the ribbon cutting. We want to show off a little bit.

Martha Sojka said, are there any questions on the HOME recommendations?

Our last Fund is our ESG, which is Emergency Solutions Grant Funding. We don't always get this funding every year. We had a break from 2021-2023. We did get it last year and we got it this year. This one is specific to addressing literally homeless. We have a few agencies within the County that work with that population. They are part of the Continuum of Care. They met and spoke about this grant and determined that the greatest need currently, within the community, is street outreach. They made a collective decision to have Will Grundy Medical Clinic apply for the funds for street outreach. They are currently the partner that is doing that. One of the limitations of the ESG Program is that they do cap the dollars at 60% to be allowed for street outreach. We do have to make an amendment with their proposal so that 60% of the dollars go to street outreach and the balance could go for rapid rehousing. That is essentially short-term housing. If someone needs a rental unit or even emergency shelter in a hotel, I think that is allowable. We will have to make a slight adjustment to what they applied for. Essentially, it meets the needs of the community and the administration for that grant is capped at 7.5%. We do retain a portion of that because there is a pretty significant amount of reporting on our end for those dollars. We did get an application from Partners in Hope. They are a food pantry distribution logistics operation. It is not an eligible use under these funds. They were requesting \$700,000. We did look at their application to see whether or not it would be feasible under CDBG, but it didn't score well enough to be included in that first round of review. It was an application that was technically submitted under ESG, so we wanted to just put that out there. Are there any questions on ESG?

Township Supervisor Dettbarn said, yes, I do. I was looking at what you just said about the 60% had to go for the homeless street outreach and 40% were other things such as emergency shelters. Is Will Grundy Medical Center some place that we could go if someone comes in saying that they need housing and they need it in an emergency?

Martha Sojka said, for their street outreach, if someone calls and says they see a person sitting on a bench, let's say, and it appears to be a new person, they will come out to that area and try to engage that person. It is engaging people on the street whether that is to figure out if they've been in the shelter before or to try to connect them to resources. Their primary purpose is being a medical clinic. Which is why they make a good street outreach team. A lot of times they can help assess some of the medical things that might be happening with the person. They will do an initial intake and then refer to the appropriate agency. If the person wants shelter, they would be referred to the Catholic Charities shelter. If it is a medical condition, they can take them in for medical reasons and if they assess that the person would benefit from housing, they would coordinate with the Continuum of Care.

Township Supervisor Dettbarn said, OK. I was just trying to understand that other 40%, which you said had to do with emergency shelter. I understand the outreach part of it. As a Township, we get a lot of people that do come in and they are homeless. We put them up in a hotel, if possible, for a week or so until they can figure out where they're at. Many of these are people that are going through divorces or abusive situations and there are not a lot of places in the County to turn to. My question is, is this a place where we can call Will Grundy Medical Center and say, do you know of any shelters available? We know of Catholic Charities housing so we do use Catholic Charities but that basically is the only thing we have for emergency shelters. It is in Joliet and we're all the way on the east side of Will County. It is a long way and how do you get them there and there are all of those other problems that you have. I know where Will Grundy is and that would be a little bit closer to us that could outreach to us.

Martha Sojka said, you're absolutely right. There are not enough dollars to support the need. We will just say that up front. The tricky part with homeless dollars that come through the Continuum of Care is that they have a list and it's a very long list of people who are homeless or housing insecure. The top of the list is what they call chronically homeless where they are homeless for more than a year. There is a specific definition, and their dollars are aimed towards assisting those individuals that are chronically homeless. The list is so long and the ones that are on the bottom are usually the ones that have just become homeless. It is difficult to serve the bottom of the list while the needs are so high at the top. Will Grundy Medical will do intake to get someone on the list for services, but the list is very extensive. That is where the difficulty comes in, in terms of getting that immediate service. If they encounter someone with a severe medical need, that is where they provide benefit. If it requires emergency housing, they can intervene in that way.

Township Supervisor Dettbarn said, that is helpful. We have had that in the past where women have had children that were ill and it was like okay what do we do. That's helpful in knowing that. So, basically were just back to Catholic Charities.

Martha Sojka said, Respond Now is another organization on the east side of the County that the Continuum of Care works with and I know they've been funded through them. That might be another option.

Township Supervisor Dettbarn said, thank you.

Martha Sojka said, are there any other questions?

The way this works is that we would now be seeking a motion to recommend the project selections. That recommendation would go to the County Board in July. It will be part of a document called the Action Plan. If it gets approved at the County Board, it goes to our

funding agency which is HUD in August. It is due to them by August 15<sup>th</sup>, so that the dollars are available in October.

County Executive Jennifer Bertino-Tarrant said, we have another question. Do you want us to get out of the Public Hearing first?

Martha Sojka said, yes.

County Executive Jennifer Bertino-Tarrant said, we will need a motion to leave Public Hearing?

Mayor Dietz said, motion.

County Board Speaker VanDuyne said, second.

County Executive Jennifer Bertino-Tarrant said, motion by Dietz and seconded by VanDuyne. Miss Scheuber, please call the roll.

Kelly Scheuber said, County Executive Jennifer Bertino-Tarrant?

County Executive Jennifer Bertino-Tarrant said, yes.

Kelly Scheuber said, Speaker VanDuyne?

Speaker VanDuyne said, yes.

Kelly Scheuber said, County Board Member Williams?

County Board Member Williams said, yes.

Kelly Scheuber said, Designee Christa Desiderio?

Designee Christa Desiderio said, yes.

Kelly Scheuber said, Designee Lucas Rickelman?

Designee Lucas Rickelman said, yes.

Kelly Scheuber said, Mayor Dietz?

Mayor Deitz said, yes.

Kelly Scheuber said Chief Executive Officer Simelton?

Chief Executive Officer Simelton said, yes.

Kelly Scheuber said, Township Supervisor Dettbarn?

Township Supervisor Dettbarn said, yes.

Kelly Scheuber said, Township Supervisor Crowner?

Township Supervisor Crowner said, yes.

County Executive Jennifer Bertino-Tarrant said, we are now out of Public Hearing. Now, I need a motion to recommend the Annual Action Plan project selections.

Speaker VanDuyne said, motion.

County Executive Jennifer Bertino-Tarrant said, motion by VanDuyne.

Township Supervisor Dettbarn said, second.

County Executive Jennifer Bertino-Tarrant said, seconded by Dettbarn. Is there any discussion? Is there a previous roll call? All in favor? Any opposed? Motion carries.

Martha Sojka said, the HOME-ARP program is an allocation that came to the County during COVID. It was considered COVID relief funding. It is just over \$4.5 million. It is a mix of requirements and needs. It is meant to produce affordable housing but also assist the homeless. For homelessness, most people don't have income to support rent right off the bat. It is very difficult to marry housing with homeless but that is what this program is meant to do. It takes a lot of time to come up with a project that fits the requirements. The way we did this fund was to just have a rolling pre-application. Anyone that might have an idea on a project that could fit the requirements of the program can submit that through a pre-qualification process. If it seems viable, we will bring it to the Advisory Board and get your approval on it. We will then continue working with that developer, non-profit, or whoever it is to get to the point of getting into an agreement. This is really just a sounding board for projects that we are getting as they come in. We've had an application from Catholic Charities and we've approved that one. They were looking for non-congregate shelter. They are still looking for a location, but it is a viable concept. They just need some of the other pieces to come together. Finch Enterprises wanted to do new construction and rehab but they have since withdrawn their application. In February, we had an application that we presented to the Advisory Board from the Housing Authority to construct 3 units in the City of Joliet. They are working on the full application details. Once we get that, we will get into an agreement. Will Grundy Medical Clinic recently submitted a prequalification for their Wellness Unit. It is a 24-unit Supportive Housing Development. It is a \$9 million project, and they are requesting \$800,000 from HOME/ARP. This project is a good example of trying to make this bucket of money work. It is meant to address people that are coming off the streets, get them in housing, get them the supportive services that they need, and then they can move on to another place if they are eligible or able. It is that first place in that also has medical assistance attached to it. They did apply. It is a large project so, obviously they are going to need state funding. The state has their own application process

for affordable housing. A lot of it starts with low-income housing tax credit dollars and those are very competitive statewide. We just found out today that they were not funded in this recent application. We did have one in Mokena that was funded so we will have to see which one that is. That doesn't mean that it's not viable. That is kind of part of the process. You sometimes have to apply two or three times until you get to the point where you are ready to fund and you have all the pieces together. We would like to remain as a supporter of this project because this is exactly what these HOME dollars are meant to do. They are meant to provide a housing option for people that are homeless and trying to get them the supportive services that they need. Sometimes it is not just a roof over their head that gets them to a place of sustainability. I think we have some images here. That is their proposed concept plan. The estimated budget is just over \$9 million. They are asking \$800,000 from us and the balance likely from the state. They were awarded predevelopment dollars from the Supportive Housing Development Institute. The predevelopment dollars are critical because those are the dollars that help do the feasibility studies to see whether or not this would actually come to fruition. They got that and they are working on that. They were working with Silver Cross on the location. They've identified a parcel where the old Silver Cross was on Copperfield that they would sell them or transfer ownership to at a reduced cost which also helps with the affordability question.

County Executive Jennifer Bertino-Tarrant said, who was doing this, Will Grundy?

Martha Sojka said, yes.

County Executive Jennifer Bertino-Tarrant said, this is HOME/ARP. Did we talk about Toro getting something from the other thing?

Martha Sojka said, yes. HOME/ARP is a separate fund that was awarded to the County in 2021. We have not gotten a project under agreement yet because it is very specific on what can be done with the funds.

Township Supervisor Dettbarn said, where does that money come from? Is that HUD or another pot?

Martha Sojka said, it is HUD.

Township Supervisor Dettbarn said, it is HUD?

Martha Sojka said, yes. It is just those two slides.

County Executive Jennifer Bertino-Tarrant said, I'm looking at the document that you gave us. We have the prequalified as Catholic Charities, Housing Authority and Will Grundy Medical Clinic. Then, we have the interested as VAC, Toro Construction, and Morningstar Mission. I swear we said we just gave Toro something.

Martha Sojka said, we gave Toro HOME dollars.

County Executive Jennifer Bertino-Tarrant said, *inaudible*.

Martha Sojka said, yes, regular HOME dollars. The only restriction for regular HOME dollars is to be low to moderate income. That can go up to 80% of the area, which is about \$84,000 for a family of four. HOME-ARP is specific to addressing homeless individuals.

Those that are identified as interested are ones that submitted a letter of interest. They just wanted to know more about programs. I'm sure they are all prequalified because we have worked with them before, but we haven't gotten an actual scope of anything. The others that have prequalified went into AMPLE Fund, gave us their project idea, and as much information as they had about their project. They would fit the regulations of the HOME-ARP Program, so it is just allowing us to continue working with them to get that.

County Executive Jennifer Bertino-Tarrant said, so what we are recommending today are the Catholic Charities, Housing Authority, and the Will Grundy or which ones are we recommending?

Martha Sojka said, we've done the Catholic Charities and the Housing Authority in previous meetings. This one would be just the Will Grundy.

County Executive Jennifer Bertino-Tarrant said, okay, and that's what's called the Wellness Village?

Martha Sojka said, yes.

County Executive Jennifer Bertino-Tarrant said, alright. So, I need a motion to approve the HOME-ARP Wellness Village project.

Speaker VanDuyne said, motion.

County Executive Jennifer Bertino-Tarrant said, motion by VanDuyne.

Mayor Dietz said, second.

County Executive Jennifer Bertino-Tarrant said, seconded by Dietz. Any discussion on that one? All in favor? Any opposed? Motion carries. Thank you.

Martha Sojka said, now, we are at the announcements. These projects that we are recommending for approval will get put into an Action Plan document that has some narrative about what the needs are in the community and what the goals are. Those two documents will be available for public comment for thirty days and then put on the agenda for the July County Board Meeting for approval. Once we get that, that allows us to put it into HUD's system for them to review and approve. Once we get that approval, we will do

grant agreements with HUD and the dollars will be available October 1<sup>st</sup>. We have a December meeting in our by-laws. We typically don't meet in December. It is very difficult to coordinate schedules, but at that time is when we evaluate the prior year. It is called a CAPER. We present that to the Advisory Board at our February meeting. That is likely the next time we will meet. So, enjoy your holidays. That's it.

County Executive Jennifer Bertino-Tarrant said, with that, I need a motion to adjourn.

Speaker VanDuyne said, motion.

County Executive Jennifer Bertino-Tarrant said, motion by VanDuyne.

County Board Member Williams said, second.

County Executive Jennifer Bertino-Tarrant said, seconded by Williams. All in favor? Any opposed? We are adjourned. Thank you very much for your time, everyone. I appreciate it.



**WILL COUNTY, ILLINOIS**

# ***CDBG/HOME ADVISORY BOARD***

*Tuesday, February 25, 2025*

---

*Martha Sojka, Director  
Community Development Division*



# AGENDA

## **Will County CDBG/HOME Advisory Board**

Meeting Date: February 25, 2025 at 2:00p.m.

302 N Chicago St, Joliet, IL 60432  
Will County Board Room

### **AGENDA**

#### **Introduction**

- |   |  |
|---|--|
| 1. Call meeting to order                              | Jennifer Bertino-Tarrant, County Executive |
| 2. Pledge of Allegiance                               | Jennifer Bertino-Tarrant, County Executive |
| 3. Advisory Board Roll Call                           | Kelly Scheuber, Admin Assistant, Land Use  |
| 4. Motion to place Certificate of Publication on File | Jennifer Bertino-Tarrant, County Executive |

#### **Old Business**

1. Approval of Minutes from May 31, 2024 meeting

#### **New Business**

Open Public Hearing for Program Year 2023 accomplishments, draft 2025-2029 Consolidated Plan update and draft Program Year 2025 application cycle

#### **Close Public Hearing**

1. Staff Report
  - A. PY23 accomplishments
  - B. 2025-29 draft consolidated plan update & PY25 application cycle



# OVERVIEW – PROGRAM YEARS

Program Year 2023 Accomplishments (October 1, 2023 – September 30, 2024)

Program Year 2024 (projects approved last year in July) Currently Underway

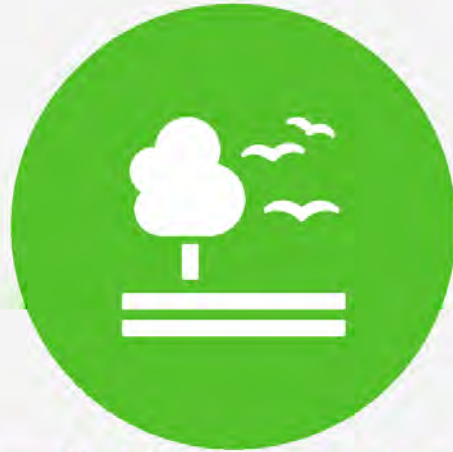
Program Year 2025 Application Cycle (October 1, 2025 – September 30, 2026)



# OVERVIEW – HUD OBJECTIVES



**Provide decent affordable housing**



**Create suitable living environments**



**Expand economic opportunities**



# OVERVIEW - PY2023 ACCOMPLISHMENTS



**Provide decent affordable housing**  
**\$882,669**

- 58** households assisted with housing rehab
- 2** group home units rehabbed
- 24** homes made affordable through DPA
- 110** households supported with rental assistance
- 93** households provided housing counseling



**Create suitable living environments**  
**\$1,795,506**

- 1** neglected properties assisted
- 4,719** persons benefited from 1 water/sewer improvement project & 2 community centers improvements
- 525** homeless assisted
- 171** abused/neglected children served with Guardian Ad Litem



**Expand economic opportunities**  
**\$80,000**

- 42** gardens provided with growing supplies
- 12** gardens supplied fresh foods to food pantries
- 2** gardens created /expanded
- 127,000** lbs fresh food harvested



Provide decent affordable housing  
\$882,669

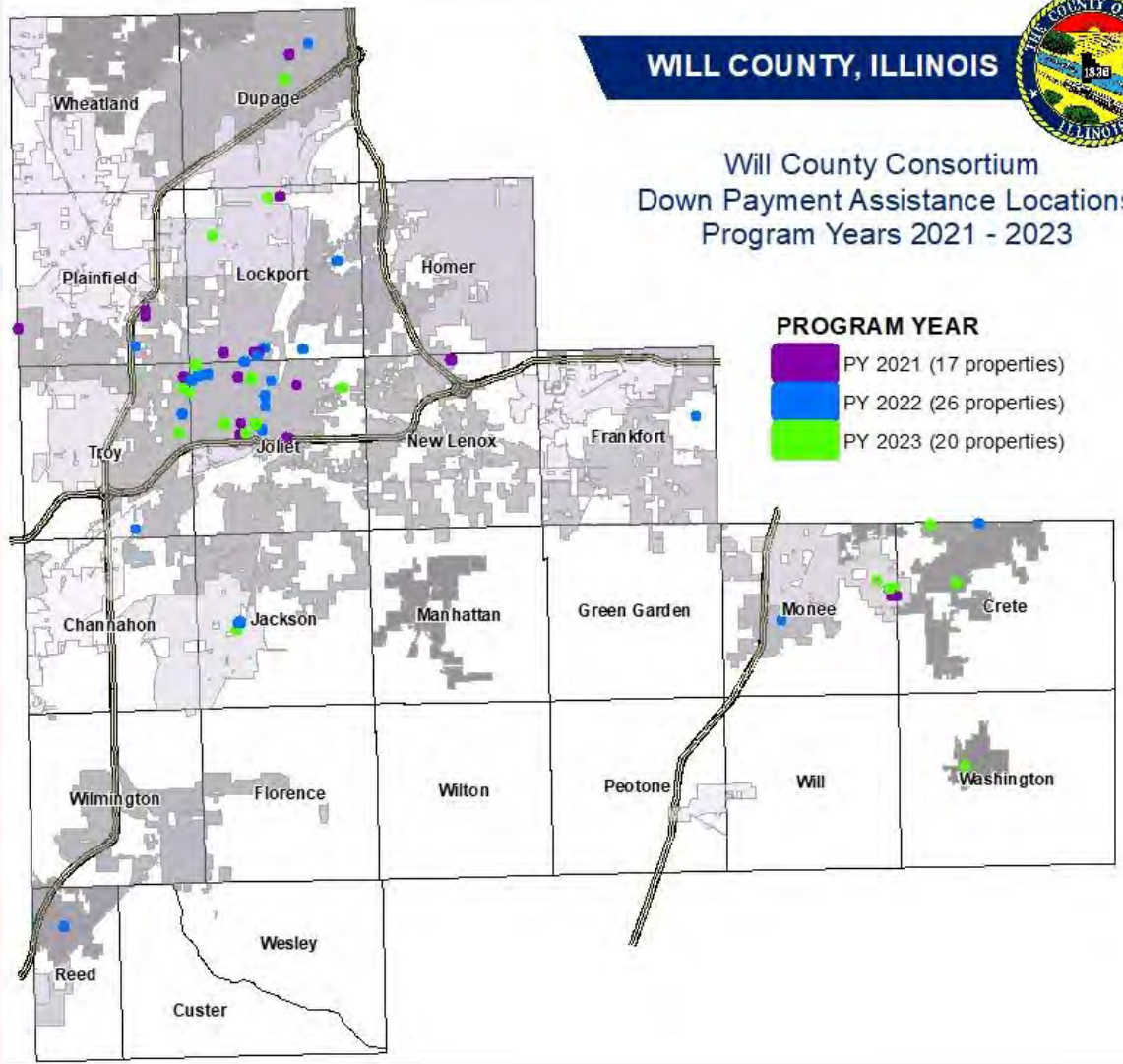
**58** households assisted  
with housing rehab

**2** group home units  
rehabbed

**24** homes made  
affordable through DPA

**110** households  
supported with rental  
assistance

**93** households provided  
housing counseling



Romeoville



Elwood



Group home rehab of 3-bathrooms,  
upgraded fire alarm, and fire  
suppression system to meet life safety  
standards that serves 6 low-income  
individuals with developmental  
disabilities

**Cornerstone Services**





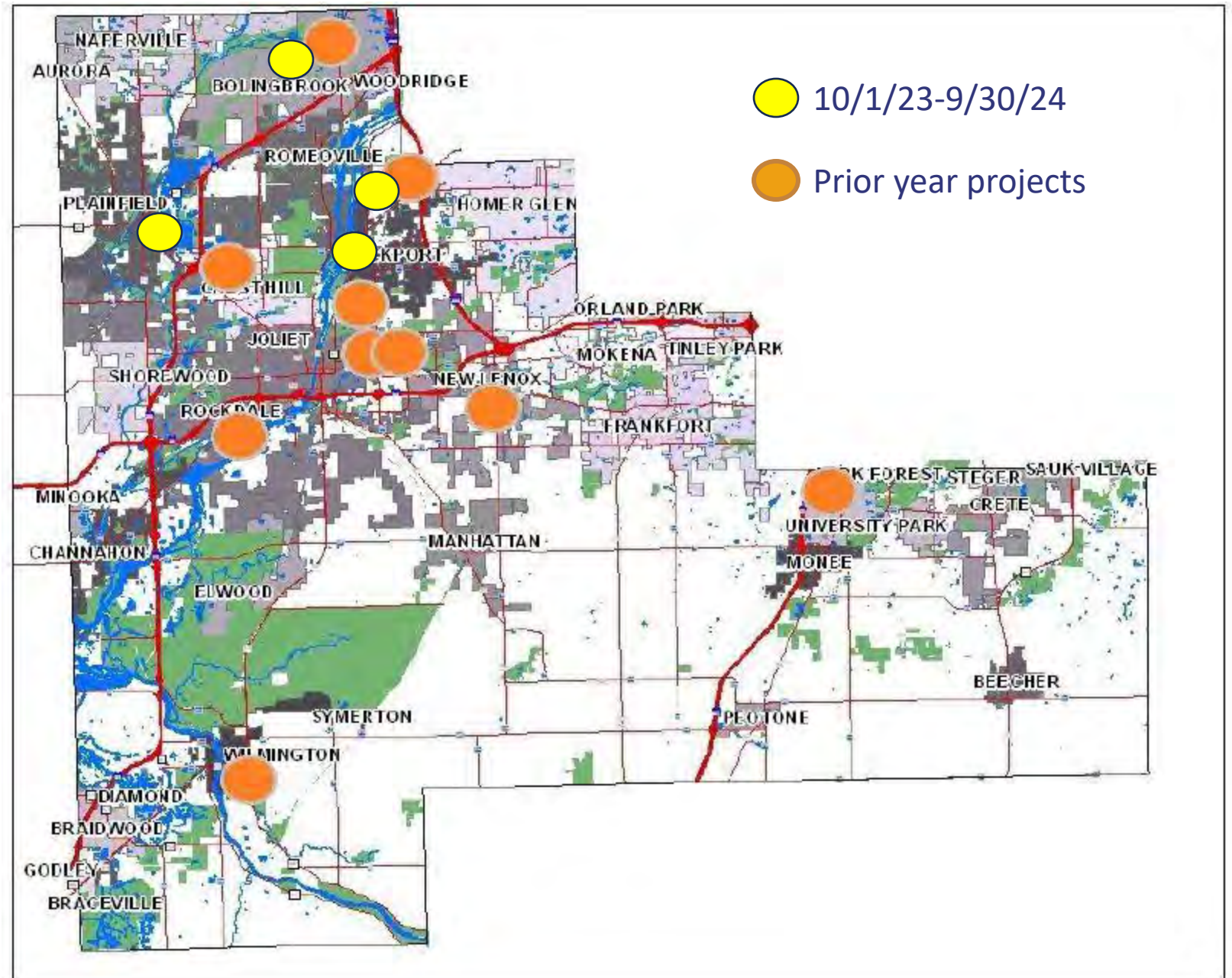
Create suitable living environments  
\$1,795,506

**1** neglected properties  
assisted

**4,719** persons benefited  
from 1 water/sewer  
improvement project &  
2 community centers  
improvements

**525** homeless assisted

**171** abused/neglected  
children served with  
Guardian Ad Litem





Demolition  
1919 Jack Pine



Parkway tree installation - Bolingbrook



**Expand economic opportunities**  
**\$80,000**

**42** gardens provided  
with growing supplies

**12** gardens supplied  
fresh foods to food  
pantries

**2** gardens created  
/expanded

**127,000** lbs fresh food  
harvested



3 permanent composting sites



1 youth access to nature training program





# OVERVIEW – CONSOLIDATED PLAN & ACTION PLANS

## Consolidated Plan – 5-year Strategic Plan

---

- Planning document assessing housing and community needs to set priorities for the upcoming 5 years
- This application cycle is the 1<sup>st</sup> year in the 5-year Strategic Plan
- HOME Consortium Member – City of Joliet
- CDBG Joint Agreement – Village of Bolingbrook

## Program Year 2025 Allocations

---

- HUD Allocations for Program Year 2025 have not yet been released. They are part of the federal fiscal year 2025 spending bill under the Continuing Resolution until March 14
- If we do not receive allocations by mid-March, we will post using last year allocations as estimates:
  - \$2,063,056 for Community Development Block Grant funds (CDBG)
  - \$1,157,439 for HOME Investment Partnerships (HOME) CONSORTIUM funds,
  - \$149,484 for Emergency Solutions Grant (ESG)



# OVERVIEW – CONSOLIDATED PLAN & ACTION PLANS

## Outreach

The County is in the process of developing its 2025-2029 Consolidated Plan. To date, the following outreach has been conducted:

Four (4) in-person community forums- Braidwood, Romeoville, University Park, Joliet

One (1) virtual roundtable on housing and homelessness

Resident Survey available also in Spanish (88 responses, thus far)

Agency consultations (27 thus far, on-going)

Participation and solicitation of community feedback at three (3) community events

Flyer and survey link distribution to townships, municipal governments, libraries, Continuum of Care membership, MAPP collaborative, Community Builders Network



<https://yourcommunitycounts.com/>



# OVERVIEW – NEEDS DURING THE PROGRAM YEAR

## 2.1.1

Illinois

### IMPACT DASHBOARD

RESET PAGE

MORE INFO

MORE DASHBOARDS

DONATE

#### THE 211 PROCESS

Every connection with 211 involves multiple steps to ensure the best outcome for the client.

Click on a step in the process to find out how 211 is helping Illinoisans find help!



CONTACT



LISTENING



NEEDS



REFERRALS



GAPS



IMPACT

To customize the data view, use the filters below.

#### DATE RANGE

10/1/2023

9/30/2024

#### COUNTY

Will

Clear Filters

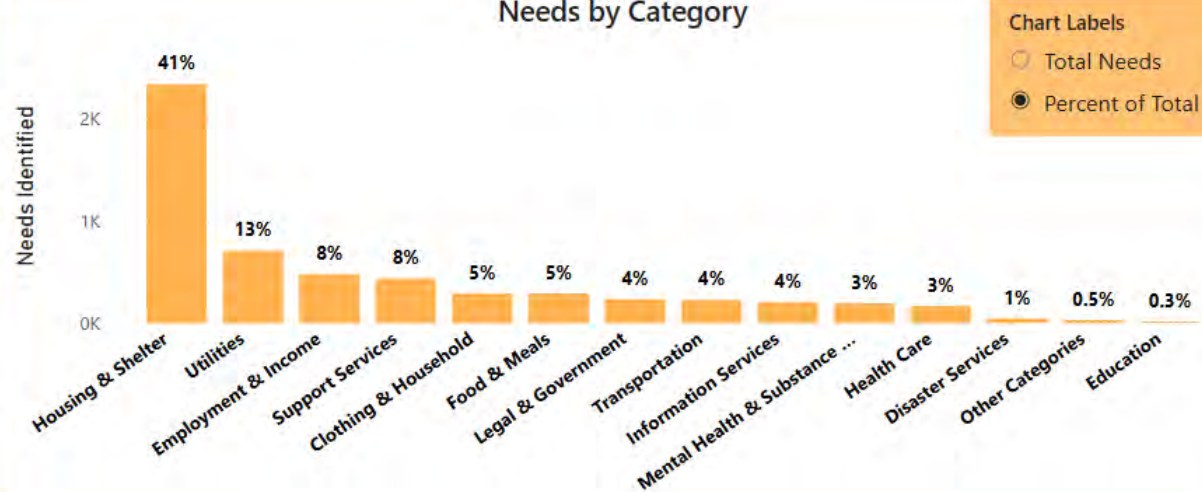
211 ILLINOIS IDENTIFIED

### 5,640 NEEDS

between  
10/01/2023  
and  
9/30/2024  
in Will County.

**TIP:** Hover over a column in the table to view the top individual service needs within the category.

#### Needs by Category





# CONSOLIDATED PLAN- PRELIMINARY FINDINGS



Creation of Affordable Housing

Rental units, housing assistance (DPA & rent assistance)



Family Self-Sufficiency

Housing counseling, eviction mediation, food insecurity, mental health



Special Needs Housing

Housing rehab and supportive services for elderly, disabled and high need



Homeless

0-1 bedroom rentals, homeless prevention, supportive housing, shelter

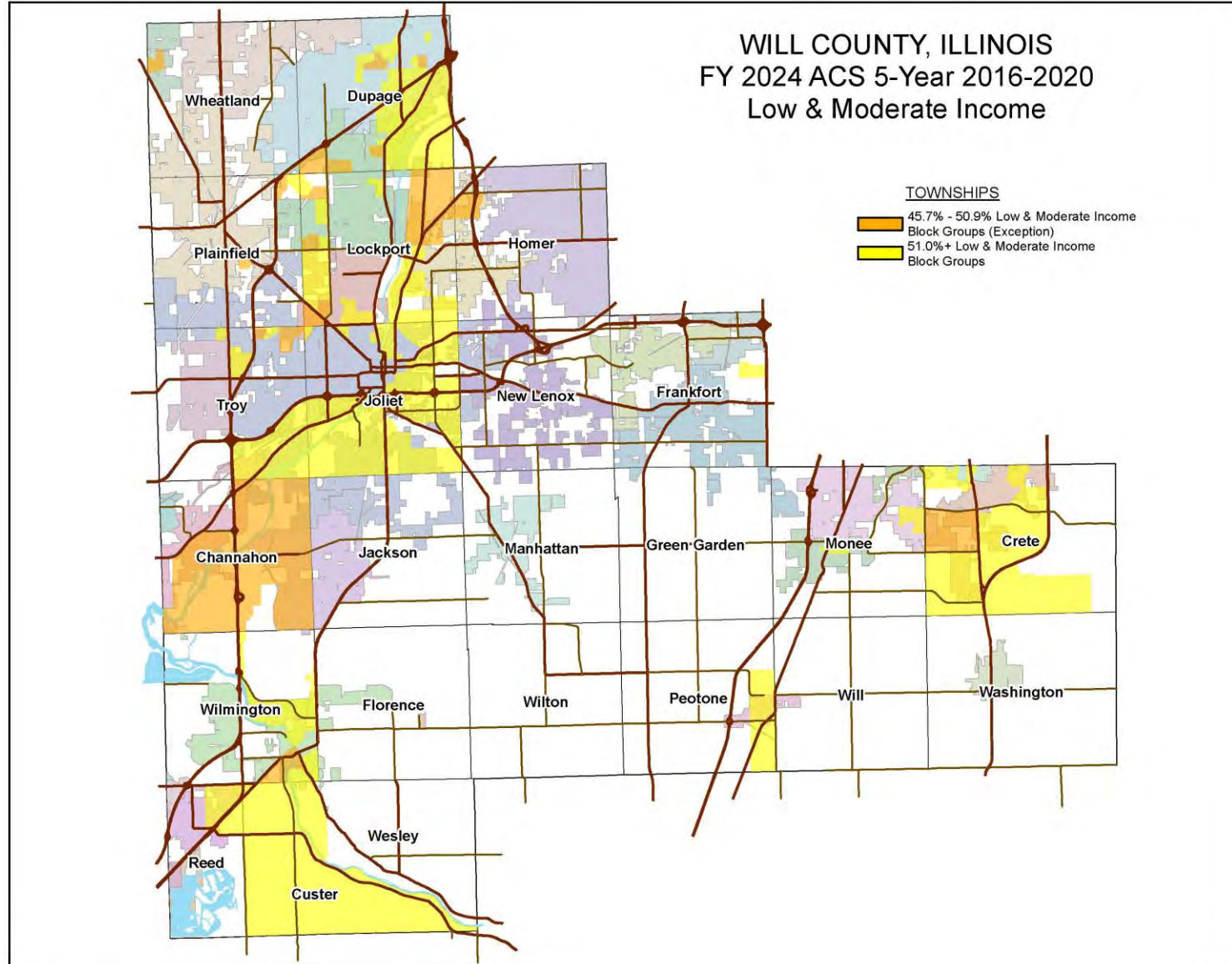


Neighborhood Conditions Improvements

Water / Sewer, Stormwater, Streets / Sidewalks, Community Facilities



# OVERVIEW - LOW-MODERATE CENSUS AREAS





# OVERVIEW - LOW-MODERATE HOUSEHOLDS

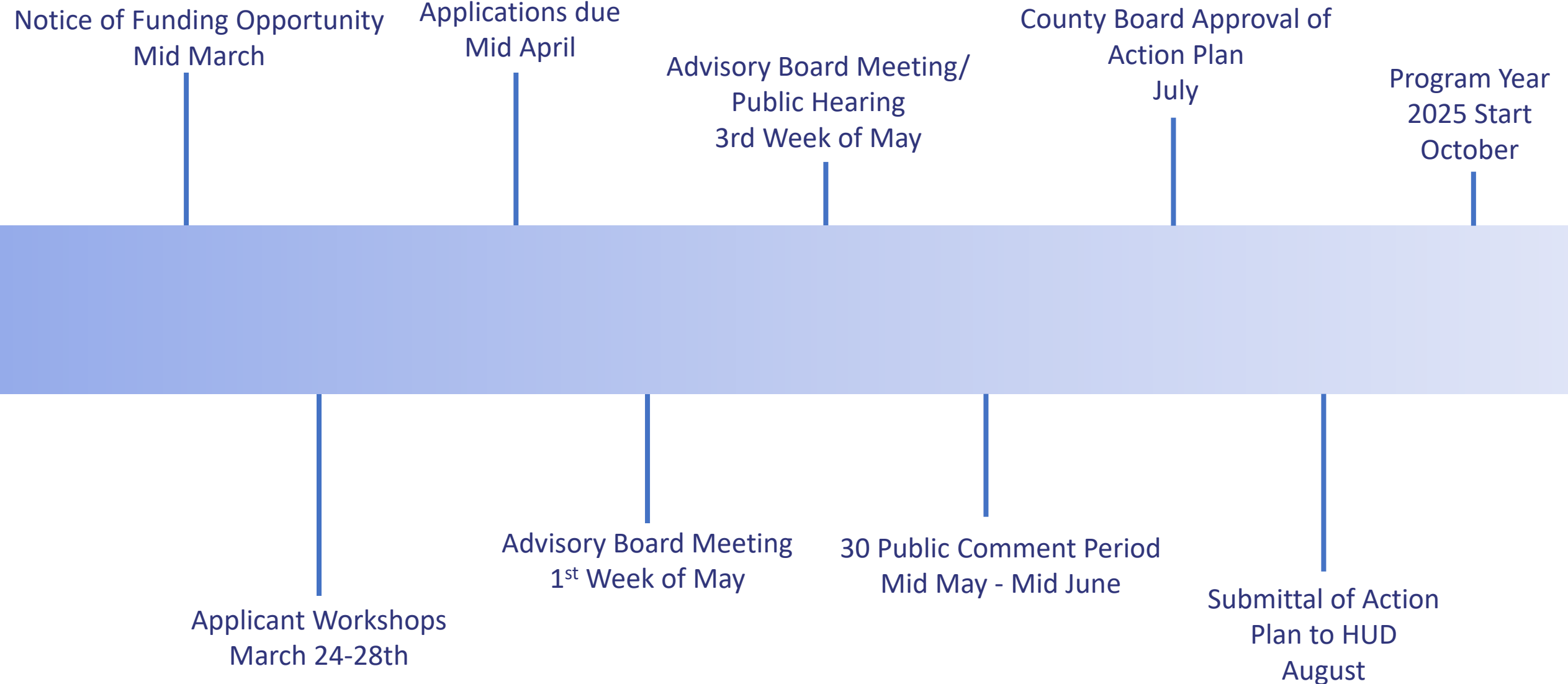


Income Type	AMI	1P	2P	3P	4P	5P
Extremely Low	30% AMI	\$23,600	\$26,950	\$30,300	\$33,650	\$36,580
Very Low	50% AMI	\$39,250	\$44,850	\$50,450	\$56,050	\$60,550
Low	60% AMI	\$47,100	\$53,820	\$60,540	\$67,260	\$72,660
Moderate	80% AMI	\$62,800	\$71,800	\$80,750	\$89,700	\$96,900

Low-moderate income households are defined by the Department of Housing and Urban Development (HUD) as household earning HOME Program Effective June 1, 2024



# PROGRAM YEAR 2025 - APPLICATION CYCLE





# AGENDA

5. HOME-ARP: Action Item – Recommend approval of the HOME-ARP project award
2. Project Updates
  - A. Action item – Recommend approval of a multi-year project County set-aside
3. Announcements
  - A. Community Development Week is celebrated April 21-25
  - B. April is Fair Housing Month
  - C. Next meeting is in May, date TBA
4. Motion to Adjourn

Public access viewing meeting link:

<https://willcountyillinois.webex.com/willcountyillinois/j.php?MTID=m55cffd83d45dbff2cb2fd0f970ecf16f>



# HOME-ARP PLAN UPDATE – RENTAL HOUSING

## HOME Access Collective



Goal: Increase the # of rental units available for qualifying populations

## Funds available for

- Acquisition, new construction, rehabilitation and operating reserves for rental units
- Rental units must remain in the Program for 15 years
- Eligible applicants are landlords/property owners, NFP agencies, or housing developers with property management experience
- HOME Access Collective participants can partner with agencies that have clients with rental assistance



# HOME-ARP PLAN UPDATE

Pre-applications			
Finch Enterprises	1 NC 1 Rehab	Rental	\$261,000
<b>Hope Bound Development</b>	<b>3 NC</b>	<b>Rental</b>	<b>\$270,000</b>
Catholic Charities		NCS	\$600,000

Others that have expressed interest but not applied, is Will Grundy Medical Clinic and Veterans Assistance Commission





# PROJECT UPDATES

- **Cancelled:** \$75,000 with Quad County Urban League for a microenterprise program. The subrecipient was unable to find eligible microenterprises located in Will County to participate. Awarded funds were from PY2022 and will be added to the funds available in the upcoming notice of funding opportunity.
- **Possible Reallocation:** \$525,000 with Habitat for Humanity. Funds were awarded in PY2022 for the development of 3 affordable units in Joliet. Funds are not under agreement



## Timeline for HOME Awarded Project: PY2022

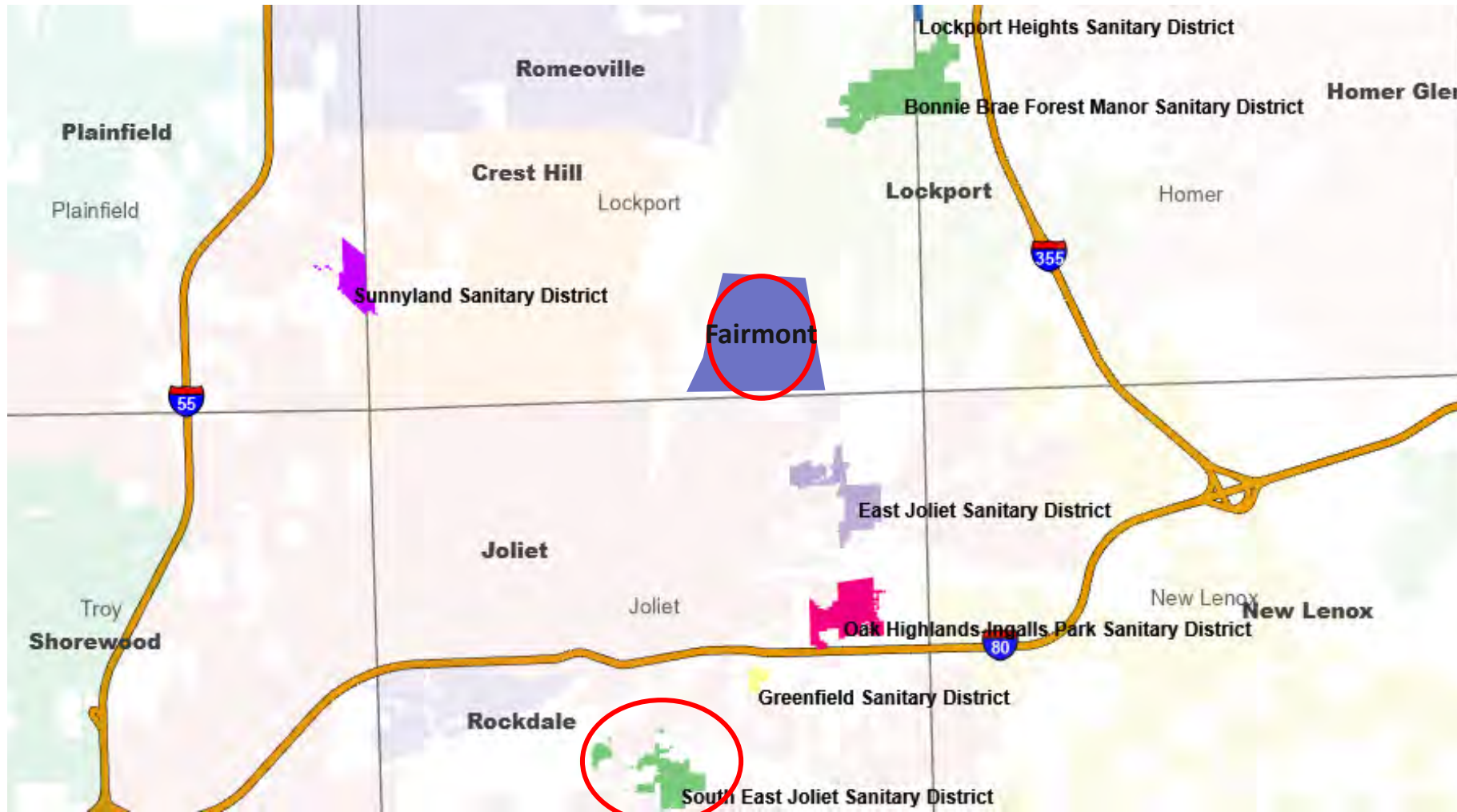


*The projected activities and time frames are contingent on weather, which could cause delays.*



# PROJECT UPDATES- SEJSD PROJECT

**Potential Project Need:** Southeast Joliet Sanitary District water/sewer system improvement project.





# PROJECT UPDATES – SEJSD PROJECT

- **Project area is within the County approved Sugar Run Creek Neighborhood Plan and infrastructure improvements are noted as a need in the plan**
- **Solution under consideration is a transfer of the system to the City of Joliet**
- **Estimated cost of improvements is \$14M**
- **\$3.5M committed, additional sources needed**



**Action Item: Recommend approval of 5-year county set-aside of \$600,000 CDBG funds**



# AGENDA

## 3. Announcements

- A. Community Development Week is celebrated April 21-25
- B. April is Fair Housing Month
- C. Next meeting is in May, date TBA

## 4. Motion to Adjourn



THANK YOU

Will County Illinois  
Consolidated Annual Performance and Evaluation Report  
(CAPER)

For Program Year 2024

For the Will County CDBG Urban County and the Joliet/Will  
County HOME Consortium

-Draft-

## CR-05 - Goals and Outcomes

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

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

Development projects and infrastructure projects picked up in PY2024. A total of 26 CDBG activities were active in PY24, 18 of which were closed, 7 that are open in progress and 1 that was cancelled. Of the 26 activities, all were post pandemic projects as all COVID relief funds (CV) were completed last program year. One PY24 CDBG/HOME project that was funded and implemented and has been successful is a downpayment assistance program, serving 22 households. The program provided much needed funds to low-income households that were having difficulty competing in the market when homes sales were high. Tenant based rental assistance security deposit program with the Housing Authority of Joliet also picked up and was successful, with 94 households served, meeting the need for additional security deposit funds as rental demand is high. The Microenterprise program was not able to get started as planned and did not meet performance targets and was cancelled. The 10-unit Habitat project that was funded in PY21 is progressing and is expected to be completed this upcoming program year. Of the 11 infrastructure projects, 7 were 2024 projects and the remaining 4 were prior year projects that were completed during the program year. Two prior year rental rehabs were closed out during the program year totaling 42 units rehabbed and 1 prior year group home rehab was completed. No prior year or current year homebuyer projects were completed.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Advance Fair Housing and Equal Opportunity	Affordable Housing Fair Housing	CDBG: \$	Other	Other	1	0	0.00%	1	0	100%

Create Affordable Housing	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	10	0	0.00%	2	0	0.00%
Create Affordable Housing	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	236	472.00%	180	117	65.00%
Eliminate Blighted Conditions	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	0	1				
Improve Condition of Housing Stock	Affordable Housing	CDBG: \$ / HOME: \$87500	Rental units rehabilitated	Household Housing Unit	25	43	172.00%	1	1	100.00%
Improve Neighborhood Infrastructure and Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	24000	21059	87.75%	1033	2245	217.33%
Improve Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	11983	798.87%	831	756	90.97%
Increase Economic Opportunities	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	20	0	0.00%			

Increase Homeownership	Affordable Housing	CDBG: \$ / HOME: \$592995.19	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	388	1,552.00%	200	294	147.00%
Increase Homeownership	Affordable Housing	CDBG: \$ / HOME: \$592995.19	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	100	171	171.00%			
Increase Homeownership	Affordable Housing	CDBG: \$ / HOME: \$592995.19	Direct Financial Assistance to Homebuyers	Households Assisted	50	46	92.00%	24	22	91.67%
Planning, Administration, and Capacity Building	Planning and Capacity Building	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%	1	1	100%
Reduce Homelessness	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	791	52.73%	0	0	
Reduce Homelessness	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	35	20	57.14%	6	8	133.33%
Reduce Homelessness	Homeless	CDBG: \$ / HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	500	441	88.20%	350	441	126.00%

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

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

All funded activities are priority projects under the reduce homelessness, affordable housing and suitable living objectives. Funded projects were to meet affordable housing goals (TBRA, downpayment assistance, homeless assistance) and suitable living environments through public infrastructure (water, sewer and drainage improvements) in low-income areas. CDBG public service and homeless service projects continued to be in high demand due to the needs and most exceeded goals, particularly those working with homeless clientele. Projects that did not meet goals including homebuyer and rental affordable housing development and homeowner rehab (agencies working on completing prior year funded projects).

**CR-10 - Racial and Ethnic composition of families assisted.**

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

91.520(a)

	<b>CDBG</b>	<b>HOME</b>
White	467	17
Black or African American	898	103
Asian	20	0
American Indian or American Native	2	2
Native Hawaiian or Other Pacific Islander	1	0
<b>Total</b>	<b>1,388</b>	<b>122</b>
Hispanic	206	16
Not Hispanic	1,182	106

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	<b>HESG</b>
American Indian, Alaska Native, or Indigenous	0
Asian or Asian American	0
Black, African American, or African	13
Hispanic/Latina/e/o	4
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	0
White	2
Multiracial	0
Client doesn't know	0
Client prefers not to answer	0
Data not collected	0
<b>Total</b>	<b>0</b>

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

**Narrative**

The racial/ethnic composition for HOME was adjusted to include 94 families assisted with HOME TBRA. The activity was funded in PY23 and had beneficiaries into PY24. ESG beneficiaries are listed above and more details can be found in the SAGE reports which are in the appendix. The ESG program was extended into the next program year and will be fully matched upon completion.

## CR-15 - Resources and Investments 91.520(a)

Identify the resources made available.

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	2,063,056	2,542,647
HOME	public - federal	1,157,439	1,144,551
ESG	public - federal	149,484	129,586

**Table 3 - Resources Made Available**

### Narrative

The bulk of the expenditures in CDBG were on infrastructure and public services. Infrastructure projects progressed on target with two large capital projects gearing up to start this program year, (Bolingbrook and Southeast Joliet Sanitary District). CDBG Public Service programs continued as COVID related impacts increased the need for homeless services, emergency housing and food assistance. Rental Housing Rehab projects with Homer Township and Frankfort Township were closed out and group home projects continue to make progress. Housing construction, while delayed from the original time target, is now at 82% complete. The 4 Habitat units funded in PY2022-24 were reallocated due to delays with the PY21 project. The expenditures in HOME have been for CHDO group home rehab, downpayment assistance and TBRA.

Identify the geographic distribution and location of investments.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City of Joliet			
Entire Urban County	63	63	Crest Hill, Romeoville and Preston Heights
Fairmont Community	20	20	Fairmont sewer rehabilitation is underway and the community center improvements were completed.
Village of Bolingbrook	17	17	Village of Bolingbrook multi-year funded project will be underway this year.

**Table 4 – Identify the geographic distribution and location of investments.**

### Narrative

The Village of Bolingbrook identified an eligible project to address needs with their wastewater treatment facility. PY24 funds and prior years funds will be used for this project and it is expected to begin PY25. City of Joliet reports its own CDBG distribution but for HOME funds, the City of Joliet and the County jointly support SF new construction, downpayment assistance and TBRA programs.

## Leveraging

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

Public infrastructure improvements are costly; therefore, the Division seeks additional funds from other sources and was successful at securing \$500,000 for the Fairmont Sewer Rehabilitation project through DCEO and \$200,000 through Land Use. That project is underway.

Another \$500,000 opportunity with EPA for water and sewer infrastructure improvements is in process for another unincorporated area, Preston Heights and the Southeast Joliet Sanitary District. Funds will be used to support future CDBG projects in this area and will be used as leverage for PY25 projects.

The County's partnership with Habitat for Humanity to develop and rehabilitate housing for low income families leverages private funds, donations, and donated labor. In this program year, donated materials and labor accounted for approximately 10% of the development cost. One newly constructed home was completed during the program year. The Division, through its pilot Reclaimed Property Program, transferred 9 lots to designated CHDOs for future redevelopment. Two homes have been constructed on donated lots to date.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	6,547,981
2. Match contributed during current Federal fiscal year	125,937
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	6,673,917
4. Match liability for current Federal fiscal year	392,692
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	6,281,225

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Activity 1133	03/07/2025	0	0	0	0	11,266	0	11,266
Activity 1133 #2	03/21/2025	0	0	0	0	13,176	0	13,176
Activity 1200	09/30/2025	0	0	0	0	101,495	0	101,495

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	157,656	157,656	0	0

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
<b>Sub-Contracts</b>						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	0	0	0			
Number	0	0	0			
<b>Sub-Contracts</b>						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	8
Number of Non-Homeless households to be provided affordable housing units	205	139
Number of Special-Needs households to be provided affordable housing units	1	1
<b>Total</b>	<b>206</b>	<b>148</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	180	125
Number of households supported through The Production of New Units	1	0
Number of households supported through Rehab of Existing Units	1	1
Number of households supported through Acquisition of Existing Units	24	22
<b>Total</b>	<b>206</b>	<b>148</b>

Table 12 – Number of Households Supported

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

The goal to provide affordable housing units for non-homeless through rental assistance was due to TBRA and due to partnership with the Housing Authority of Joliet on a security deposit program. The goal for rehab of units was met due to the completion of a group home rehab. The production of new units was not met in PY22 or in PY23 due to capacity issues with funded partners as they are juggling other resources. Acquisition of new units through down payment assistance continues to be in strong demand as interest rates have risen, making units less attainable without financial assistance.

**Discuss how these outcomes will impact future annual action plans.**

The lack of rental unit stock in the County continues to be a concern. While the need for affordable rental units is great, the inventory of multifamily units is small which increases the rent in many areas. The lack of rental units also makes it difficult to house households with limited resources because they are unable to compete for the units without dedicated housing advocates assisting them in the process. The County did participate in the Three Rivers Realtors Association Landlord event to increase landlord engagement.

The demand on rental units is also problematic because rent rates and security deposit expectations are high making it difficult to spend rental assistance funds.

Agency capacity to construct new units is also a concern because awarded applicant from PY22-24 funds did not meet performance targets on a PY21 project and funds were reallocated to downpayment assistance. Interest and capacity from other developers, continues to be a barrier and county is working to engage new developers through listen & learns, and working to engage the faith community.

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

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	113
Low-income	8	14
Moderate-income	24	21
<b>Total</b>	<b>32</b>	<b>148</b>

**Table 13 – Number of Households Served**

**Narrative Information**

The HOME program TBRA program funded in PY24 assisted 94 households with security deposit assistance and 32 were rental assistance and 22 were downpayment assistance and one was completion of a group home. For CDBG housing activities that were affordable housing related, 32 households were served during the program year.

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

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

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

The data from 2025 CoC Impact Report shows our homeless response system is becoming more effective, coordinated, and prevention-focused across Will, Kendall, and Grundy counties. The Point-in-Time Count identified 350 people experiencing homelessness (a 2% decrease), including 33 unsheltered individuals, while 71% of those entering the system were experiencing homelessness for the first time. Street Outreach expanded dramatically—up 64%—connecting 433% more people to shelter and 178% more people to permanent housing. Street outreach was funded through PY24 CoC funding.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

CoC Emergency shelter and RRH exits to permanent housing improved 25.5% to 39.5% according to the CoC 2025 impact report. Additionally, shelter entries decreased by 3%, with nearly half of all entries coming from homelessness rather than eviction, reflecting stronger prevention and diversion efforts through programs and new resources in the community like the housing stabilization program funded by the County. Shelter operations were funded through the CoC in PY24.

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

CoC funded Prevention and Diversion programs grew significantly, serving 133% more households, reaching 698 people at a cost-effective \$3,050 per households. Shelter diversion grew 215%, helping 85 households avoid crisis housing at \$1,616 per household cost.

County funded homeless services programs helped 441 individuals with homeless prevention during the program year.

### **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals**

**and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Unsheltered homelessness decreased by 66% over 2 years while shelter use focused on those with the greatest needs. First time homelessness decreased 5% from 2024 and 12% over three years. CoC funded permanent housing programs served 369 households, with a regional housing retention rate of 98.8%.

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

### **Actions taken to address the needs of public housing.**

The County works with the Housing Authority of Joliet (HAJ) in efforts to link Consolidated Planning goals and resources with the needs of the HAJ including partnering with the HAJ to provide gap financing and or funding for appropriate rebuilding efforts within the community. An example of a successful program with HAJ is the security deposit program. The housing authority located within the County have limited housing choice vouchers available to allocate to reduce the affordable housing gap and have partnered on special allocations including Moving On Vouchers. Staff is working with the HAJ on other opportunities including a PSH project with a local service provider and funded 3 units under HOME-ARP funds that would partner vouchers with units.

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

The Housing Authority of Joliet holds regular meetings of its Resident Advisory Board. The board has members from each development. The authority has policies and procedures currently in place to encourage active participation from residents. Residents are invited to meet and greet, share their concerns, and organize activities for their development.

Regarding homeownership, the authority administers a self-sufficiency program. The County will coordinate and partner with the authority to market its programs when public housing residents or voucher holders are potential beneficiaries. The County and the Housing Authority participate in the Community Builders Network to help coordinate and collaborate efforts pertaining to housing. Conversations about the Liberty Meadows development have started about transitioning some renters to homeowners through the Liberty Meadows lease to own model. A CEO of the Housing Authority sits on the CDBG/HOME Advisory Board to help provide input on project selections and opportunities to work together.

### **Actions taken to provide assistance to troubled PHAs.**

Not applicable

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

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

Staff participate in regional housing conversations to share information on the need for more diverse housing options in the County. The County also has secured funding and is working with the Center for Economic Development on a Housing study that will assess market conditions and provide guidance on creating policies that are pro housing and meet the needs of current residents and future growth. The County participates in annual landlord conferences hosted by Three Rivers Realtors Association. Staff participated to share rental assistance programs with landlords and encourage landlords to participate in rental assistance programs. Service providers participated sharing relevant information about their specific programs.

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

Many of the areas we serve with CDBG for infrastructure improvements are also areas that have high health disparities according to data provided by the Will County MAPP Collaborative. These areas are also racially concentrated areas of poverty. Staff has worked with the Collaborative for cross-sector alignment to help reduce health disparities and help reduce disparities in access to healthy food options. The County We Will Grow program is working with community garden partners to increase access to health food options in these identified areas by proving fresh food options grown in community gardens to pantries. The initiative includes growing, processing and also training to grow the local food system to address food insecurity. The goal of the initiative is to increase self-sufficiency by providing opportunities for growing food, food preparation and utilizing commercial kitchen standards for those that have kitchens. Annually, approximately 30 gardens are supported, and 1-2 new gardens are created. Garden program partner share fresh food harvests with local food pantries ensuring underserved areas have access to fresh produce.

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

The County participates in a local “Healthy Homes” community fair hosted by the local Community Action Agency. Staff share lead safety and healthy homes resources with families attending the fair. The County Health Department also has programming and resources to educate residents on the lead-based paint hazards. The County ensures that all housing programs funded with federal funds comply with HUD’s Lead Safe Housing Rule.

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

The County funds housing programs that assist families struggling to make ends meet in an effort to reduce their housing costs in the form of tenant based rental assistance. The County also supports the development of new affordable housing and hosts affordable housing development workshops throughout the year to encourage new partners and to build local capacity, particularly for HOME-ARP. The county also funds housing stability programs and homeless services programs in an effort to reduce housing costs for families.

In 2019, the Eviction Lab reported that Will County had the highest eviction rate in the state. Due to COVID relief funds and the support of the 12th Circuit Court, staff was able to initiate a court-based eviction mediation and rental assistance program. Staff has been able to continue the program with County Cannabis Sales Tax Revenue and has assisted 84 households with mediation services during the current fiscal year providing access to legal representation, shortened court processes and positive outcomes to pending eviction cases

In addition to subsidizing housing costs, reducing the number of poverty level families, could also include strategies to increase wages. The Division has not funded any projects specifically to reduce the number of poverty level families using this strategy but the County Workforce Services Division hosts employment fairs, training opportunities and manages workforce programs geared toward employing those that are unemployed and underemployed. In Will County 7% of households live below the poverty line.

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

In October of 2021, the County implemented an Eviction Diversion Program in partnership with the 12th Circuit Court to be a safety net for households when the eviction moratorium lifted. That program has grown to include housing stabilization. During COVID we had 1 staff person present in eviction court available to residents facing eviction to connect them to local resources including emergency rental assistance. With COVID relief funds ending, the County continued support of the program in PY24 by dedicating a portion of their Cannabis Sales Tax Revenue Funds to the program..

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

Staff annually participates in the Landlord conference which is a gathering of private landlords and social service agencies. The event helps introduce landlords to various social service programs available in the community and encourages landlords to participate in rental assistance programs. Staff also participate in the local CoC and invite local nonprofits to consider offering options. This year at the annual meeting the county engaged the faith community specifically and will host a work group in 2026 to engage the family community if offering housing. Staff also meet with developers as housing developments are proposed to inform them of Con Plan goals and available HOME funds.

### **Identify actions taken to overcome the effects of any impediments identified in the**

**jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

- The County Board decided to no longer offer proclamations, therefore, we were unable to formally acknowledge April as Fair Housing Month but we did share resources on our social media page and to our email list
- County shared rent resources at the Three Rivers Realtors Association landlords conference which also included fair housing resources for landlords.
- Shared fair housing training opportunities with funded partners
- Provided fair housing brochures at the Will County Center for Community Concerns Health and Housing Expo in June
- Staff attended Fair Housing sessions and the Illinois Housing Action conference in October
- The County funds a downpayment assistance program and TBRA which promote client housing choice.

## **CR-40 - Monitoring 91.220 and 91.230**

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

Program monitoring takes place (desk monitoring) each time a voucher is submitted for payment of an activity and prior to the draw down from IDIS. Additionally in order to keep all activities on pace with the original sub recipient agreement, progress reports (monthly or quarterly) are submitted by each sub recipient. This progress report is required to provide a status of any progress made during the prior monthly period. On site monitoring for construction projects occurs each time a milestone is achieved. Such milestones are generally tied to 25%, 50% and 100% completion status. Payrolls and invoices are also monitored for adherence to programmatic requirements. see monitoring attachment for details. County also is also utilizing new grant management software which will help with process standardization.

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

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The County publishes public notices for each milestone report during the program year, including this CAPER, the annual action plan, and the consolidated plan. The public notice for the availability of this CAPER was published in the Herald News and made available on County Land Use website. Citizens have the required 15 days to comment prior to the submission of the report to HUD. The County also made the report available to view in person at the Will County Land Use Department in Joliet, Illinois. The CAPER report is also shared with the CDBG/HOME Advisory Board once submitted. No comments have been received to date.

## **CR-45 - CDBG 91.520(c)**

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

The Division did not change its program objectives and made progress on all goals during the Con Plan except owner-occupied rehab, rental housing construction and its economic development goal despite multiple attempts. During the Con Plan, the agency that was funded to complete owner-occupied rehab closed its doors and we were unable to find any other options. The County did apply for funds through the state agency to pilot a local program to address owner-occupied rehab tied to code enforcement cases. Rental housing development is always a goal due to the high need, but it is constrained by the county receiving viable applications. We do currently have 2 rental development proposals in the pipeline that may advance if they are able to secure other state funding. During this program year, the microenterprise activity was cancelled due to nonperformance. Staff will need to continue to monitor capital infrastructure improvement projects because many that were potential CDBG projects were funded through other resources. Additionally, the county needs to continue strategize on how to increase rental housing units and options because new development for single family, substantial rehab and new construction rental is progressing slowly, and rental assistance is difficult because of the low inventory.

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

No

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

## **CR-50 - HOME 24 CFR 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations.**

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

All 32 units in the affordability period were monitored and 12 received physical inspections, which all passed. One unit was sold and funds were returned to the County. See the monitoring list in the appendix.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

The County funds single family new construction, rental new construction, group home rehab, tenant based rental assistance and downpayment assistance program with HOME funds. Recipients are required to submit an affirmative marketing plan with their program for projects with more than 5 units. Program information is made available in multiple languages if a language barrier exists. Demographic data is used to inform decisions on how best to market programs and services. For example, there income disparities for women and minorities exist as do disparities in homeownership. Knowing this population is underserved, we hosted workshop for lenders and realtors to explain the downpayment assistance program.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.**

\$157,655.82 was receipted in program income this program year. Funds were used to support the homebuyer assistance program. Seven (7) low-income (5 earning 50-80% AMI and 2 earning 30-50% AMI) first time home buyers benefitted from the program. Six (6) identified as white and one (1) identified as multi-racial and 4 identified as Hispanic.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

Staff continues to meet with developers interested in developing affordable housing to provide technical assistance. The County, recognizing that housing is a concern for many residents, initiated a housing market study, to assess the housing characteristics and future needs and to identify housing policies that would help encourage housing development, housing options and affordability.



## CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	3	0	0	0	0
Total Labor Hours	1838				
Total Section 3 Worker Hours	313				
Total Targeted Section 3 Worker Hours					

**Table 14 – Total Labor Hours**

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

**Table 15 – Qualitative Efforts - Number of Activities by Program**

## **Narrative**

The County drafted a section 3 plan and has a staff person devoted to educating subrecipients on the plan and requirements. This program year, 3 closed infrastructure project generated xx hours, 313 of which were section 3 hours. Additionally, all had qualitative outreach efforts made.

# Attachment

## IDIS Reports

Activity Group		Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing		Rehab; Multi-Unit Residential (14B)	0	\$0.00	2	\$252,739.00	2	\$252,739.00
		Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)	2	\$14,893.21	4	\$166,561.05	6	\$181,454.26
		<b>Total Housing</b>	<b>2</b>	<b>\$14,893.21</b>	<b>6</b>	<b>\$419,300.05</b>	<b>8</b>	<b>\$434,193.26</b>
Public Facilities and Improvements		Senior Centers (03A)	1	\$49,770.00	0	\$0.00	1	\$49,770.00
		Neighborhood Facilities (03E)	0	\$0.00	1	\$55,000.00	1	\$55,000.00
		Flood Drainage Improvements (03I)	1	\$0.00	1	\$122,206.36	2	\$122,206.36
		Water/Sewer Improvements (03J)	3	\$553,477.59	3	\$495,628.98	6	\$1,049,106.57
		Tree Planting (03N)	0	\$0.00	1	\$20,800.00	1	\$20,800.00
	<b>Total Public Facilities and Improvements</b>	<b>5</b>	<b>\$603,247.59</b>	<b>6</b>	<b>\$693,635.34</b>	<b>11</b>	<b>\$1,296,882.93</b>	
Public Services		Operating Costs of Homeless/AIDS Patients Programs (03T)	0	\$0.00	2	\$66,059.41	2	\$66,059.41
		Mental Health Services (05O)	0	\$0.00	1	\$25,000.00	1	\$25,000.00
		Housing Counseling only, under 24 CFR 5.100 (05U)	0	\$0.00	1	\$60,000.00	1	\$60,000.00
		Food Banks (05W)	0	\$0.00	1	\$94,458.00	1	\$94,458.00
		Housing Counseling, under 24 CFR 5.100 Supporting Homebuyer Downpayment Assistance (05R) (05V)	0	\$0.00	1	\$4,103.56	1	\$4,103.56
		<b>Total Public Services</b>	<b>0</b>	<b>\$0.00</b>	<b>6</b>	<b>\$249,620.97</b>	<b>6</b>	<b>\$249,620.97</b>
General Administration and Planning		General Program Administration (21A)	2	\$293,378.52	2	\$268,571.47	4	\$561,949.99
		<b>Total General Administration and Planning</b>	<b>2</b>	<b>\$293,378.52</b>	<b>2</b>	<b>\$268,571.47</b>	<b>4</b>	<b>\$561,949.99</b>
<b>Grand Total</b>			<b>9</b>	<b>\$911,519.32</b>	<b>20</b>	<b>\$1,631,127.83</b>	<b>29</b>	<b>\$2,542,647.15</b>



WILL COUNTY

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab, Multi-Unit Residential (14B)	Housing Units	0	42	42
	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)	Housing Units	0	32	32
	<b>Total Housing</b>		<b>0</b>	<b>74</b>	<b>74</b>
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	0	0	0
	Neighborhood Facilities (03E)	Public Facilities	0	2,095	2,095
	Flood Drainage Improvements (03I)	Public Facilities	0	1,090	1,090
	Water/Sewer Improvements (03J)	Persons	0	8,777	8,777
	Tree Planting (03N)	Public Facilities	0	15,820	15,820
	<b>Total Public Facilities and Improvements</b>		<b>0</b>	<b>27,782</b>	<b>27,782</b>
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	441	441
	Mental Health Services (05O)	Persons	0	102	102
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	0	294	294
	Food Banks (05W)	Persons	0	654	654
	Housing Counseling, under 24 CFR 5.100 Supporting Homebuyer Downpayment Assistance (05R) (05Y)	Households	0	21	21
	<b>Total Public Services</b>		<b>0</b>	<b>1,512</b>	<b>1,512</b>
<b>Grand Total</b>			<b>0</b>	<b>29,368</b>	<b>29,368</b>



WILL COUNTY

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	64	15
	Black/African American	0	0	40	0
	Other multi-racial	0	0	4	3
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>108</b>	<b>18</b>
Non Housing	White	467	202	11	8
	Black/African American	898	2	10	0
	Asian	20	1	0	0
	American Indian/Alaskan Native	2	1	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Black/African American & White	13	0	0	0
	Other multi-racial	90	67	0	0
	<b>Total Non Housing</b>	<b>1,491</b>	<b>273</b>	<b>21</b>	<b>8</b>
Grand Total	White	467	202	75	23
	Black/African American	898	2	50	0
	Asian	20	1	0	0
	American Indian/Alaskan Native	2	1	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Black/African American & White	13	0	0	0
	Other multi-racial	90	67	4	3
	<b>Total Grand Total</b>	<b>1,491</b>	<b>273</b>	<b>129</b>	<b>26</b>



WILL COUNTY

CDBG Beneficiaries by Income Category [\(Click here to view activities\)](#)

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	27	0
	Low (>30% and <=50%)	8	2	0
	Mod (>50% and <=80%)	24	0	0
	Total Low-Mod	32	29	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	32	29	0
Non Housing	Extremely Low (<=30%)	0	0	532
	Low (>30% and <=50%)	0	0	603
	Mod (>50% and <=80%)	0	0	347
	Total Low-Mod	0	0	1,482
	Non Low-Mod (>80%)	0	0	9
	Total Beneficiaries	0	0	1,491



**PART I: SUMMARY OF CDBG RESOURCES**

01. UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,076,004.87
02. ENTITLEMENT GRANT	2,063,056.00
03. SURPLUS URBAN RENEWAL	0.00
04. SECTION 108 GUARANTEE LOAN FUNDS	0.00
05. CURRENT YEAR PROGRAM INCOME	186,229.15
05a. CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR 31 TIME)	0.00
06. FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a. FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07. ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08. TOTAL AVAILABLE (SUM, LINES 01-07)	4,924,290.02

**PART II: SUMMARY OF CDBG EXPENDITURES**

09. DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,980,697.16
10. ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11. AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,980,697.16
12. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	961,849.91
13. DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14. ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15. TOTAL EXPENDITURES (SUM, LINES 11-14)	2,542,647.15
16. UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,381,642.87

**PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD**

17. EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18. EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19. DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,972,857.16
20. ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21. TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,972,857.16
22. PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.60%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23. PROGRAM YEARS(%) COVERED IN CERTIFICATION	2022 PY: 2023 PY: 2024
24. CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT (ALL LINES 09-16)	5,103,394.76
25. CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	4,964,513.10
26. PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	97.28%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27. DISBURSED IN IDIS FOR PUBLIC SERVICES	248,620.97
28. PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	40,482.70
29. PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30. ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31. TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	289,103.67
32. ENTITLEMENT GRANT	2,063,056.00
33. PRIOR YEAR PROGRAM INCOME	9,232.29
34. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35. TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,072,288.29
36. PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.00%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	961,849.91
38. PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	150,520.61
39. PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	268,571.47
40. ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41. TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 +LINE 40)	443,969.12
42. ENTITLEMENT GRANT	2,063,056.00
43. CURRENT YEAR PROGRAM INCOME	186,229.15
44. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45. TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,249,285.15
46. PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.75%

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

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

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	2	1249	Resident Township Senior Retreat	140	LMI	\$7,840.00
				<b>140</b>	<b>Matrix Code</b>	<b>\$7,840.00</b>
<b>Total</b>						<b>\$7,840.00</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2024	13	1258	7096134	ED 24 PLIND GENERATOR	03A	LWC	\$48,770.00
					<b>03A</b>	<b>Matrix Code</b>	<b>\$49,770.00</b>
2024	16	1271	7038905	KP 24   TRD_Fairmont Community Center	036	LMA	\$55,000.00
					<b>036</b>	<b>Matrix Code</b>	<b>\$55,000.00</b>
2023	13	1220	6974067	Riley Avenue Drainage Improvement Project	031	LMA	\$122,206.36
					<b>031</b>	<b>Matrix Code</b>	<b>\$122,206.36</b>
2023	12	1254	6974067	Beatty Blue Watermain Replacement Project	031	LMA	\$385,000.00
2024	8	1284	7007342	RPA Loan 2024	031	LMA	\$65,314.49
2024	8	1284	7007723	RPA Loan 2024	031	LMA	\$65,314.49
2024	10	1287	7096135	2025 Fairmont Sewer Replacement Project	031	LMA	\$206,085.99
2024	11	1286	7087723	BR-24-Crest Hill water improvements	031	LMA	\$249,442.85
2024	11	1286	7087945	BR-24-Crest Hill water improvements	031	LMA	\$97,048.65
					<b>031</b>	<b>Matrix Code</b>	<b>\$1,049,106.57</b>
2023	11	1255	6965545	Bolingbrook Tree Installation	03N	LMA	\$20,800.00
					<b>03N</b>	<b>Matrix Code</b>	<b>\$20,800.00</b>
2024	5	1265	6974067	CM 24 CC Homeless Services	03T	LWC	\$1,962.60
2024	6	1265	7007342	CM 24 CC Homeless Services	03T	LWC	\$3,830.51
2024	6	1265	7033208	CM 24 CC Homeless Services	03T	LWC	\$1,704.73
2024	6	1265	7056830	CM 24 CC Homeless Services	03T	LWC	\$15,418.08
2024	6	1265	7067725	CM 24 CC Homeless Services	03T	LWC	\$4,308.86
2024	6	1265	7078365	CM 24 CC Homeless Services	03T	LWC	\$6,126.85
2024	6	1265	7096134	CM 24 CC Homeless Services	03T	LWC	\$2,494.69
2024	7	1265	6974067	CM 24 WCCC Homeless Services	03T	LWC	\$2,116.78
2024	7	1266	6985230	CM 24 WCCC Homeless Services	03T	LWC	\$2,160.10
2024	7	1266	6986854	CM 24 WCCC Homeless Services	03T	LWC	\$3,000.00
2024	7	1266	7007342	CM 24 WCCC Homeless Services	03T	LWC	\$961.32
2024	7	1266	7033208	CM 24 WCCC Homeless Services	03T	LWC	\$8,421.54
2024	7	1266	7039605	CM 24 WCCC Homeless Services	03T	LWC	\$6,541.28
2024	7	1266	7056830	CM 24 WCCC Homeless Services	03T	LWC	\$7,847.00
					<b>03T</b>	<b>Matrix Code</b>	<b>\$66,059.41</b>
2024	14	1261	6965545	RD 24 BPA Behavioral Health	050	LWC	\$5,147.68
2024	14	1261	6974067	RD 24 BPA Behavioral Health	050	LWC	\$3,091.01
2024	14	1261	6985230	RD 24 BPA Behavioral Health	050	LWC	\$3,091.01
2024	14	1261	7007342	RD 24 BPA Behavioral Health	050	LWC	\$5,848.36
2024	14	1261	7033208	RD 24 BPA Behavioral Health	050	LWC	\$6,295.36
2024	14	1261	7039605	RD 24 BPA Behavioral Health	050	LWC	\$3,204.36
2024	14	1261	7056830	RD 24 BPA Behavioral Health	050	LWC	\$322.23
					<b>050</b>	<b>Matrix Code</b>	<b>\$25,000.00</b>
2024	4	1260	6985230	RD 24 WCCC Housing Counseling	05U	LWC	\$347.26
2024	4	1260	6985230	RD 24 WCCC Housing Counseling	05U	LWC	\$8,865.61
2024	4	1260	7007342	RD 24 WCCC Housing Counseling	05U	LWC	\$9,497.37
2024	4	1260	7033208	RD 24 WCCC Housing Counseling	05U	LWC	\$8,342.19
2024	4	1260	7039605	RD 24 WCCC Housing Counseling	05U	LWC	\$7,891.00
2024	4	1260	7056830	RD 24 WCCC Housing Counseling	05U	LWC	\$6,540.94
2024	4	1260	7077723	RD 24 WCCC Housing Counseling	05U	LWC	\$6,054.41
2024	4	1260	7078365	RD 24 WCCC Housing Counseling	05U	LWC	\$11,952.22
					<b>05U</b>	<b>Matrix Code</b>	<b>\$60,000.00</b>
2024	15	1270	7007342	KP 24 NFB Food Distribution	05W	LWC	\$6,079.20
2024	15	1270	7033208	KP 24 NFB Food Distribution	05W	LWC	\$64,845.32
2024	15	1270	7056830	KP 24 NFB Food Distribution	05W	LWC	\$33,533.48



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Datawarehouse and Information System  
 IR26 - CDIG Financial Summary Report  
 Program Year 2021  
 WILL COUNTY IL

DATE: 10/29/21  
 TIME: 11:44  
 PAGE: 7

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	7	1234	690545	WCCC PY2023 DPA PDC	05W	Matrix Code	\$94,458.00
					05Y	LWH	\$4,170.56
					05Y	Matrix Code	\$4,103.56
2022	1	1229	6974007	Home Township Founders Crossing	140	LWH	\$234,896.00
					140	Matrix Code	\$244,898.00
2022	10	1177	690545	Trinity Services HS TBRA PY22	141	LWH	\$496.50
2022	15	1177	6985230	Trinity Services HS TBRA PY22	141	LWH	\$3,877.48
2022	16	1177	7007342	Trinity Services HS TBRA PY22	141	LWH	\$53.00
2022	18	1177	7033208	Trinity Services HS TBRA PY22	141	LWH	\$82.41
2023	0	1233	690545	WCCC PY2023 PDC TBRA - All	141	LWH	\$7,064.08
2023	0	1233	6985230	WCCC PY2023 PDC TBRA - All	141	LWH	\$3,663.09
2023	5	1233	6986864	WCCC PY2023 PDC TBRA - All	141	LWH	\$2,614.56
2023	6	1233	7007342	WCCC PY2023 PDC TBRA - All	141	LWH	\$6,937.69
2023	4	1233	7033208	WCCC PY2023 PDC TBRA - All	141	LWH	\$1,383.80
2023	8	1233	7066134	WCCC PY2023 PDC TBRA - All	141	LWH	\$4,079.49
2023	8	1233	7097723	WCCC PY2023 PDC TBRA - All	141	LWH	\$2,499.94
2023	8	1233	7070365	WCCC PY2023 PDC TBRA - All	141	LWH	\$3,226.04
2023	6	1233	7086134	WCCC PY2023 PDC TBRA - All	141	LWH	\$6,323.41
2023	9	1231	690545	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$3,129.80
2023	9	1231	6985230	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$3,797.10
2023	9	1231	6986864	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$2,587.53
2023	9	1231	7007342	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$6,829.18
2023	9	1231	7033208	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$8,264.10
2023	9	1231	7035605	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$2,015.51
2023	9	1231	7056830	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$1,799.02
2023	9	1231	7097723	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$2,983.47
2023	9	1231	7070365	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$3,283.06
2023	9	1231	7086134	WCCC PY2023 PDC TBRA - Referral	141	LWH	\$7,278.01
2024	2	1259	6974057	EB 24 WCCDC CDBG DPA	141	LWH	\$11,960.47
2024	2	1259	6985230	EB 24 WCCDC CDBG DPA	141	LWH	\$8,872.70
2024	2	1259	7007342	EB 24 WCCDC CDBG DPA	141	LWH	\$1,422.58
2024	2	1259	7033208	EB 24 WCCDC CDBG DPA	141	LWH	\$15,597.88
2024	2	1259	7056830	EB 24 WCCDC CDBG DPA	141	LWH	\$21,379.49
2024	2	1259	7070365	EB 24 WCCDC CDBG DPA	141	LWH	\$4,516.11
2024	2	1259	7074733	EB 24 WCCDC CDBG DPA	141	LWH	\$9,200.77
2024	2	1259	7086134	EB 24 WCCDC CDBG DPA	141	LWH	\$20.00
					141	Matrix Code	\$171,070.42
					141	LWH	\$10,386.84
					141	Matrix Code	\$10,383.84
<b>Total</b>							<b>\$1,972,857.18</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity is present, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2024	0	1265	6974057	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$1,952.60
2024	0	1265	7007342	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$3,930.51
2024	0	1265	7033208	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$1,794.77
2024	0	1265	7056830	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$1,054.19
2024	0	1265	7066830	No	CM 24 CC Homeless Services	B24UC170006	PI	03T	LWC	\$13,551.86
2024	0	1265	7097723	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$4,303.88
2024	0	1265	7070365	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$6,126.93
2024	0	1265	7086134	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$2,494.89
2024	7	1266	6974057	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$2,116.78
2024	7	1266	6985230	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$2,180.00
2024	7	1266	6986864	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$3,000.00
2024	7	1266	7007342	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$693.32
2024	7	1266	7033208	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$6,421.64
2024	7	1266	7035605	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$6,541.28
2024	7	1266	7056830	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$7,047.10
								03T	Matrix Code	\$66,050.41
2024	14	1261	690545	No	RD 24 BPA Behavioral Health	B24UC170006	EN	050	LWC	\$3,147.68
2024	14	1261	6974057	No	RD 24 BPA Behavioral Health	B24UC170006	EN	050	LWC	\$3,093.01
2024	14	1261	6985230	No	RD 24 BPA Behavioral Health	B24UC170006	EN	050	LWC	\$3,091.01
2024	14	1261	7007342	No	RD 24 BPA Behavioral Health	B24UC170006	EN	050	LWC	\$5,846.36
2024	14	1261	7033208	No	RD 24 BPA Behavioral Health	B24UC170006	EN	050	LWC	\$6,296.38
2024	14	1261	7035605	No	RD 24 BPA Behavioral Health	B24UC170006	EN	050	LWC	\$3,204.36

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity in prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2024	14	1261	7056830	No	RD 24 BPA Behavioral Health	B24UC170006	PI	050	LHC	\$322.22
2024	4	1260	6965545	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	050	Matrix Code	\$26,000.00
2024	4	1260	6965230	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	05U	LHC	\$147.20
2024	4	1260	7007342	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	05U	LHC	\$8,665.61
2024	4	1260	7033208	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	05U	LHC	\$9,497.37
2024	4	1260	7033208	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	05U	LHC	\$6,343.19
2024	4	1260	6939605	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	05U	LHC	\$7,981.00
2024	4	1260	7056830	No	RD 24 WCCDC Housing Counseling	B24UC170006	PI	05U	LHC	\$6,649.94
2024	4	1260	7067723	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	05U	LHC	\$6,664.41
2024	4	1260	7070365	No	RD 24 WCCDC Housing Counseling	B24UC170006	EN	05U	LHC	\$11,952.22
2024	15	1270	7007342	No	KP 24 NFB Food Distribution	B24UC170006	EN	05W	LHC	\$5,079.20
2024	15	1270	7033208	No	KP 24 NFB Food Distribution	B24UC170006	EN	05W	LHC	\$54,845.32
2024	15	1270	7056830	No	KP 24 NFB Food Distribution	B24UC170006	PI	05W	LHC	\$33,633.48
2023	7	1234	6965949	No	WCCDC FY2023 LPA PDC	B23UC170006	EN	05Y	Matrix Code	\$84,458.00
								05Y	LHM	\$4,103.58
								05Y	Matrix Code	\$4,103.58
<b>Total</b>				<b>No</b>	<b>Activity to prevent, prepare for, and respond to Coronavirus</b>					<b>\$249,620.97</b>
										<b>\$249,620.97</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	24	1180	7039805	2022 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$173.38
2023	19	1222	6965545	2023 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$84,015.15
2023	19	1222	6974057	2023 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$730.48
2023	19	1222	6974089	2023 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$23,022.84
2023	19	1222	6965230	2023 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$42,630.18
2023	19	1222	6968854	2023 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$90,648.37
2023	19	1222	7007342	2023 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$4,158.70
2023	19	1222	7033208	2023 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$3,792.27
2024	17	1279	6968854	2024 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$16,264.50
2024	17	1279	7007342	2024 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$600.55
2024	17	1279	7033208	2024 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$3,694.52
2024	17	1279	7039605	2024 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$137,517.36
2024	17	1279	7056830	2024 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$104,003.65
2024	17	1279	7067723	2024 CBIG PROGRAM PLANNING AND ADMINISTRATION	21A		\$31,297.03
<b>Total</b>					<b>21A</b>	<b>Matrix Code</b>	<b>\$561,949.99</b>
							<b>\$561,949.99</b>



Program Year: 2024  
Start Date: 01-Oct-2024 - End Date: 30-Sep-2025

**WILL COUNTY**  
**Home Disbursements and Unit Completions**

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$131,000.00	1	1
TBRA Families	\$710,259.21	122	122
First Time Homebuyers	\$531,763.00	22	22
Total: Rentals and TBRA	\$841,259.21	123	123
Total: Homebuyers and Homeowners	\$531,763.00	22	22
<b>Grand Total</b>	<b>\$1,373,022.21</b>	<b>145</b>	<b>145</b>



Program Year: 2024  
 Start Date: 01-Oct-2024 - End Date: 30-Sep-2025

**WILL COUNTY**

**Home Unit Completions by Percent of Area Median Income**

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	1	0	0	0	1	1	
TBRA Families	112	5	5	0	122	122	
First Time Homebuyers	0	6	9	7	15	22	
Total, Rentals and TBRA	113	5	5	0	123	123	
Total, Homebuyers and Homeowners	0	6	9	7	15	22	
<b>Grand Total</b>	<b>113</b>	<b>11</b>	<b>14</b>	<b>7</b>	<b>138</b>	<b>145</b>	

**Home Unit Reported As Vacant**

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
<b>Grand Total</b>	<b>0</b>



Program Year: 2024  
 Start Date: 01-Oct-2024 - End Date: 30-Sep-2025  
**WILL COUNTY**

**Home Unit Completions by Racial / Ethnic Category**

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	16	3	13	9
Black/African American	0	0	103	0	6	0
American Indian/Alaskan Native & White	0	0	2	1	0	0
Other multi-racial	0	0	1	1	3	2
<b>Total</b>	<b>1</b>	<b>0</b>	<b>122</b>	<b>5</b>	<b>22</b>	<b>11</b>

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	17	3	13	9	30	12
Black/African American	103	0	6	0	109	0
American Indian/Alaskan Native & White	2	1	0	0	2	1
Other multi-racial	1	1	3	2	4	3
<b>Total</b>	<b>123</b>	<b>5</b>	<b>22</b>	<b>11</b>	<b>145</b>	<b>16</b>

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Home Matching Liability Report

DATE: 11-12-25  
 TIME: 12:08  
 PAGE: 1

## WILL COUNTY, IL

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$322,315.18	\$312,710.24	\$78,177.56
1999	25.0%	\$336,550.54	\$305,937.00	\$76,484.25
2000	25.0%	\$307,533.97	\$282,037.58	\$70,509.39
2001	25.0%	\$303,239.61	\$292,337.61	\$73,084.40
2002	25.0%	\$472,820.65	\$377,714.91	\$94,428.72
2003	25.0%	\$432,266.23	\$312,286.76	\$78,071.69
2004	25.0%	\$613,515.07	\$511,963.92	\$127,990.98
2005	25.0%	\$852,566.47	\$771,386.08	\$192,846.52
2006	25.0%	\$1,042,843.34	\$975,497.49	\$243,874.37
2007	25.0%	\$389,066.16	\$372,650.16	\$93,162.54
2008	25.0%	\$360,022.13	\$355,022.13	\$88,755.53
2009	25.0%	\$515,044.09	\$470,020.59	\$117,505.14
2010	25.0%	\$539,292.99	\$516,175.00	\$129,043.75
2011	25.0%	\$704,104.87	\$645,490.51	\$161,372.62
2012	25.0%	\$440,798.07	\$418,913.00	\$104,728.25
2013	25.0%	\$428,809.93	\$397,968.25	\$99,492.06
2014	25.0%	\$251,812.07	\$231,241.53	\$57,810.38

IDIS - PR33

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
Home Matching Liability Report

DATE: 11-12-25  
TIME: 12:08  
PAGE: 2

2015	25.0%	\$424,222.68	\$417,121.60	\$104,280.40
2016	25.0%	\$292,100.46	\$256,721.09	\$64,180.27
2017	25.0%	\$453,495.72	\$399,452.55	\$99,863.13
2018	25.0%	\$686,829.11	\$606,578.46	\$151,644.61
2019	25.0%	\$481,284.26	\$380,338.93	\$95,084.73
2020	0.0%	\$542,946.66	\$445,460.85	\$0.00
2021	0.0%	\$1,012,525.96	\$783,212.41	\$0.00
2022	0.0%	\$1,037,593.99	\$674,442.49	\$0.00
2023	25.0%	\$1,373,753.58	\$1,083,203.14	\$270,800.78
2024	25.0%	\$2,011,130.63	\$1,756,727.80	\$439,181.95
2025	25.0%	\$1,718,761.08	\$1,570,768.53	\$392,692.13



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Status of HOME Activities - Entitlement  
 WILL COUNTY, IL

DATE: 12-28  
 TIME: 12:03  
 PAGE: 1

IDIS - PR22

Note:  
 WAED - Written Agreement Execution Date  
 IPI - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Rental	REHABILITATION	1201	505 W North St , Manhattan IL, 60442	Completed	08/20/25	1	1	N/A	07/15/22	WAED	\$131,000.00	\$131,000.00	100.00%
Rental	REHABILITATION	1272	670 Chaney Ct , Crest Hill IL, 60403	Open	10/15/25	0	0	N/A	01/23/24	WAED	\$150,000.00	\$30,000.00	20.00%
Rental	REHABILITATION	1300	500 Theodore St , Crest Hill IL, 60403	Open	08/20/25	1	1	N/A	07/07/25	WAED	\$87,500.00	\$0.00	0.00%
Homebuyer	NEW CONSTRUCTION	1133	932 Arrowhead Dr , Elwood IL, 60421	Open	08/19/25	10	10	N/A	08/09/22	WAED	\$800,000.00	\$660,688.86	82.59%
Homebuyer	ACQUISITION ONLY	1264	264 S Alder Creek Dr , Romeoville IL, 60446	Completed	08/25/25	1	1	N/A	10/29/24	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1268	1506 Main St , Creste IL, 60417	Completed	01/08/25	1	1	N/A	11/12/24	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1273	1920 E Washington St , Joliet IL, 60433	Completed	01/08/25	1	1	N/A	12/13/24	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1274	1854 Marlboro Ln Apt A Unit A , Crest Hill IL, 60403	Completed	02/14/25	1	1	N/A	12/19/24	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1275	209 White Ave , Joliet IL, 60433	Completed	02/14/25	1	1	N/A	12/19/24	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1276	1615 Richmond Cir Unit 303 Unit 303 , Joliet IL, 60435	Completed	02/14/25	1	1	N/A	12/20/24	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1277	125 Lee St , Manhattan IL, 60442	Completed	02/14/25	1	1	N/A	01/03/25	WAED	\$12,133.00	\$12,133.00	100.00%
Homebuyer	ACQUISITION ONLY	1278	604 Iola Ave , Romeoville IL, 60445	Completed	02/28/25	1	1	N/A	01/14/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1280	2678 Jodee Dr Unit 2678 , Joliet IL, 60436	Completed	04/15/25	1	1	N/A	01/23/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1282	907 White Oak Ln , University Park IL, 60484	Completed	04/15/25	1	1	N/A	02/19/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1285	108 Wood , Elwood IL, 60421	Completed	06/11/25	1	1	N/A	02/27/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1288	105 Reverend Walter Dr , Lockport IL, 60441	Completed	06/11/25	1	1	N/A	03/11/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1289	200 Vista Ct , Minooka IL, 60447	Completed	06/11/25	1	1	N/A	03/25/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1290	2524 Rever Park Ct , Crest Hill IL, 60403	Completed	06/11/25	1	1	N/A	04/11/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1291	217 Fairmont Ave , Lockport IL, 60441	Completed	06/11/25	1	1	N/A	04/22/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1292	1273 Douglas Ln , Creste IL, 60417	Completed	07/17/25	1	1	N/A	05/14/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1293	960 Mulford Ln , Joliet IL, 60431	Completed	08/25/25	1	1	N/A	06/04/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1294	413 Wheeler Ave , Joliet IL, 60436	Completed	08/25/25	1	1	N/A	06/24/25	WAED	\$19,630.00	\$19,630.00	100.00%
Homebuyer	ACQUISITION ONLY	1296	1807 Burry Circle Dr , Crest Hill IL, 60403	Completed	08/25/25	1	1	N/A	07/11/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1297	215 Fairmont Ave , Lockport IL, 60441	Completed	08/25/25	1	1	N/A	07/18/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1298	323 Vista Ct Unit C Unit C , Minooka IL, 60447	Completed	08/25/25	1	1	N/A	08/05/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1299	955 Arrowhead Dr , Elwood IL, 60421	Completed	08/25/25	1	1	N/A	08/06/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1301	114 Dante Ct , Shorewood IL, 60404	Completed	10/01/25	1	1	N/A	08/15/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1302	1503 Woodbridge Rd Apt 1F Unit 1F , Joliet IL, 60436	Completed	10/01/25	1	1	N/A	08/19/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1303	14208 S Napa Ct , Plainfield IL, 60544	Completed	10/01/25	1	1	N/A	08/22/25	WAED	\$25,000.00	\$25,000.00	100.00%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Status of HOME Activities - Entitlement  
 WILL COUNTY, IL

DATE: 12-28  
 TIME: 12:03  
 PAGE: 2

IDIS - PR22

Note:  
 WAED - Written Agreement Execution Date  
 IFD - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Total HH Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	PCT
Homebuyer	ACQUISITION ONLY	1304	221 Lafayette Dr , Bolingbrook IL, 60440	Completed	10/01/25	1	1	N/A	09/29/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1305	24149 W Peas Tree Cir Unit A , Plainfield IL, 60585	Completed	10/01/25	1	1	N/A	08/29/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1306	539 W Stanton Ln , Crete IL, 60417	Final Draw	09/29/25	1	1	N/A	09/18/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1307	112 Ambassador Ave , Romeoville IL, 60446	Final Draw	10/15/25	1	1	N/A	09/24/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1308	1100 Richards St , Joliet IL, 60433	Final Draw	10/15/25	1	1	N/A	09/25/25	WAED	\$23,493.00	\$23,493.00	100.00%
Homebuyer	ACQUISITION ONLY	1309	1616 Richmond Cir Unit 101 Unit 101, Joliet IL, 60435	Final Draw	10/15/25	1	1	N/A	09/26/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1310	2329 Camdon Dr Unit 304A , Crest Hill IL, 60403	Final Draw	10/15/25	1	1	N/A	09/26/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1311	304 Davison St , Joliet IL, 60433	Final Draw	10/15/25	1	1	N/A	09/30/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1315	601 Cayuga St , Joliet IL, 60432	Open	11/05/25	1	1	N/A	10/27/25	WAED	\$25,000.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1176	...	Open	08/24/25	N/A	N/A	3	10/01/22	WAED	\$71,804.00	\$56,189.41	78.25%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1230	...	Open	09/29/25	N/A	N/A	15	10/01/23	WAED	\$250,000.00	\$22,407.35	8.96%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1232	...	Open	09/29/25	N/A	N/A	13	10/01/23	WAED	\$235,842.18	\$212,931.86	90.29%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1269	...	Completed	04/14/25	N/A	N/A	94	10/01/24	WAED	\$274,920.00	\$274,920.00	100.00%
AD/CO/CC	AD/CO/CC	1079	...	Open	09/14/22	0	0	0	09/14/21	IFD	\$158,001.00	\$157,535.13	99.71%
AD/CO/CC	AD/CO/CC	1113	...	Open	01/03/23	0	0	0	12/28/21	IFD	\$126,401.00	\$125,237.08	99.08%
AD/CO/CC	AD/CO/CC	1159	...	Open	07/27/23	0	0	0	12/15/22	IFD	\$139,292.00	\$139,207.68	99.94%
AD/CO/CC	AD/CO/CC	1221	...	Completed	02/27/25	0	0	0	11/27/23	IFD	\$296,915.10	\$296,915.10	100.00%
AD/CO/CC	AD/CO/CC	1267	...	Open	10/15/25	0	0	0	11/09/24	IFD	\$115,743.91	\$114,375.00	98.82%
AD/CO/CC	AD/CO/CC	1314	...	Open	11/03/25	0	0	0	11/03/25	IFD	\$118,119.02	\$0.00	0.00%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE 11-12-25  
 TIME 12:10  
 PAGE 1

IDIS - PR27

Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC - Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$750,000.00	\$75,000.00	\$119,840.92	15.9%	\$0.00	\$555,159.08	\$750,000.00	100.0%
1993	\$388,000.00	\$38,800.00	\$75,000.00	19.3%	\$0.00	\$274,200.00	\$388,000.00	100.0%
1994	\$457,000.00	\$25,485.48	\$158,000.00	34.5%	\$0.00	\$273,514.52	\$457,000.00	100.0%
1995	\$491,000.00	\$49,100.00	\$250,000.00	50.9%	\$0.00	\$191,900.00	\$491,000.00	100.0%
1996	\$452,000.00	\$45,200.00	\$149,000.00	32.9%	\$0.00	\$257,800.00	\$452,000.00	100.0%
1997	\$440,000.00	\$16,305.02	\$80,000.00	18.1%	\$0.00	\$343,693.98	\$440,000.00	100.0%
1998	\$455,000.00	\$45,500.00	\$60,000.00	17.5%	\$0.00	\$329,500.00	\$455,000.00	100.0%
1999	\$491,000.00	\$49,100.00	\$60,000.00	16.2%	\$0.00	\$361,900.00	\$491,000.00	100.0%
2000	\$421,000.00	\$42,000.00	\$100,000.00	23.7%	\$0.00	\$279,000.00	\$421,000.00	100.0%
2001	\$468,000.00	\$46,800.00	\$100,000.00	21.3%	\$0.00	\$321,200.00	\$468,000.00	100.0%
2002	\$469,000.00	\$46,900.00	\$100,000.00	21.3%	\$0.00	\$322,100.00	\$469,000.00	100.0%
2003	\$524,254.00	\$52,425.40	\$100,000.00	19.0%	\$0.00	\$371,828.60	\$524,254.00	100.0%
2004	\$580,432.00	\$54,850.40	\$110,000.00	18.9%	\$0.00	\$415,581.60	\$580,432.00	100.0%
2005	\$519,841.00	\$62,112.80	\$80,000.00	15.3%	\$0.00	\$377,728.20	\$519,841.00	100.0%
2006	\$466,681.00	\$45,793.70	\$100,000.00	21.4%	\$0.00	\$320,887.30	\$466,681.00	100.0%
2007	\$480,698.00	\$47,154.10	\$90,000.00	18.7%	\$0.00	\$343,543.90	\$480,698.00	100.0%
2008	\$457,061.00	\$45,336.10	\$100,000.00	21.8%	\$0.00	\$311,724.90	\$457,061.00	100.0%
2009	\$505,490.00	\$50,549.00	\$75,823.50	15.0%	\$0.00	\$379,117.50	\$505,490.00	100.0%
2010	\$505,680.00	\$50,568.00	\$80,000.00	15.8%	\$0.00	\$375,112.00	\$505,680.00	100.0%
2011	\$452,113.00	\$45,211.30	\$80,000.00	17.6%	\$0.00	\$326,901.70	\$452,113.00	100.0%
2012	\$383,633.00	\$38,363.30	\$200,000.00	52.1%	\$0.00	\$145,269.70	\$383,633.00	100.0%
2013	\$381,466.00	\$38,146.60	\$317,000.00	83.1%	\$0.00	\$26,319.40	\$381,466.00	100.0%
2014	\$416,074.00	\$41,607.40	\$62,411.10	15.0%	\$0.00	\$312,055.50	\$416,074.00	100.0%
2015	\$396,646.00	\$39,664.60	\$126,723.69	31.9%	\$11,508.44	\$218,749.27	\$396,646.00	100.0%
2016	\$885,442.00	\$88,544.20	\$134,643.87	15.2%	\$25,814.93	\$636,439.00	\$885,442.00	100.0%
2017	\$910,873.00	\$127,886.80	\$480,016.58	52.6%	\$0.00	\$302,969.62	\$910,873.00	100.0%
2018	\$1,284,391.00	\$192,658.65	\$349,500.00	27.2%	\$287,133.02	\$455,099.33	\$1,284,391.00	100.0%
2019	\$1,187,295.00	\$196,708.56	\$185,200.00	15.5%	\$236,891.17	\$67,809.96	\$688,608.69	57.8%
2020	\$1,253,803.00	\$201,077.34	\$138,240.16	11.0%	\$278,389.00	\$12,391.05	\$630,097.55	50.2%
2021	\$1,264,010.00	\$189,601.50	\$500,000.00	39.5%	\$544,426.00	\$0.00	\$1,234,027.50	97.6%
2022	\$1,392,927.00	\$199,292.70	\$0.00	0.0%	\$543,634.30	\$441,060.95	\$1,183,987.95	85.0%
2023	\$1,401,561.00	\$140,156.10	\$150,000.00	10.7%	\$4,001,170.75	\$0.00	\$1,291,326.85	92.1%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 2

**IDIS - PR27**

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC - Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
2024	\$1,157,439.09	\$115,743.91	\$87,500.00	7.5%	\$867,915.19	\$0.00	\$1,071,159.10	92.5%
2025	\$1,181,190.15	\$118,119.02	\$0.00	0.0%	\$0.00	\$0.00	\$118,119.02	10.0%
<b>Total</b>	<b>\$23,271,000.24</b>	<b>\$2,661,762.98</b>	<b>\$4,838,899.82</b>	<b>20.7%</b>	<b>\$3,796,882.80</b>	<b>\$9,350,557.06</b>	<b>\$20,648,102.66</b>	<b>88.7%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 3

IDIS - PR27

**Program Income (PI)**

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$2,640.55	N/A	\$2,640.55	100.0%	\$2,640.55	\$0.00	\$2,640.55	100.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$227,339.71	N/A	\$227,339.71	100.0%	\$227,339.71	\$0.00	\$227,339.71	100.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2004	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2005	\$119,493.02	N/A	\$119,493.02	100.0%	\$119,493.02	\$0.00	\$119,493.02	100.0%
2006	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2007	\$68,548.24	N/A	\$68,548.24	100.0%	\$68,548.24	\$0.00	\$68,548.24	100.0%
2008	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2009	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2010	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2011	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$2,750.00	\$0.00	\$2,750.00	100.0%	\$2,750.00	\$0.00	\$2,750.00	100.0%
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$18,808.82	\$0.00	\$18,808.82	100.0%	\$18,808.82	\$0.00	\$18,808.82	100.0%
2020	\$17,707.24	\$0.00	\$17,707.24	100.0%	\$17,707.24	\$0.00	\$17,707.24	100.0%
2021	\$19,375.09	\$0.00	\$19,375.09	100.0%	\$19,375.09	\$0.00	\$19,375.09	100.0%
2022	\$26,019.19	\$0.00	\$26,019.19	100.0%	\$26,019.19	\$0.00	\$26,019.19	100.0%
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$157,655.82	\$0.00	\$157,655.82	100.0%	\$157,655.82	\$0.00	\$157,655.82	100.0%



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
TIME: 12:10  
PAGE: 4

**IDIS - PR27**

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$660,337.68</b>	<b>\$0.00</b>	<b>\$660,337.68</b>	<b>100.0%</b>	<b>\$660,337.68</b>	<b>\$0.00</b>	<b>\$660,337.68</b>	<b>100.0%</b>



IDIS - PR27

Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>



IDIS - PR27

Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>



IDIS - PR27

Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 8

IDIS - PR27

Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$750,000.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00	\$750,000.00	100.0%	\$0.00
1993	\$388,000.00	\$388,000.00	\$0.00	\$388,000.00	\$0.00	\$388,000.00	100.0%	\$0.00
1994	\$457,000.00	\$457,000.00	\$0.00	\$457,000.00	\$0.00	\$457,000.00	100.0%	\$0.00
1995	\$491,000.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00	\$491,000.00	100.0%	\$0.00
1996	\$452,000.00	\$452,000.00	\$0.00	\$452,000.00	\$0.00	\$452,000.00	100.0%	\$0.00
1997	\$440,000.00	\$440,000.00	\$0.00	\$440,000.00	\$0.00	\$440,000.00	100.0%	\$0.00
1998	\$455,000.00	\$455,000.00	\$0.00	\$455,000.00	\$0.00	\$455,000.00	100.0%	\$0.00
1999	\$491,000.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00	\$491,000.00	100.0%	\$0.00
2000	\$421,000.00	\$421,000.00	\$0.00	\$421,000.00	\$0.00	\$421,000.00	100.0%	\$0.00
2001	\$468,000.00	\$468,000.00	\$0.00	\$468,000.00	\$0.00	\$468,000.00	100.0%	\$0.00
2002	\$469,000.00	\$469,000.00	\$0.00	\$469,000.00	\$0.00	\$469,000.00	100.0%	\$0.00
2003	\$524,254.00	\$549,254.00	(\$25,000.00)	\$524,254.00	\$0.00	\$524,254.00	100.0%	\$0.00
2004	\$580,432.00	\$580,432.00	\$0.00	\$580,432.00	\$0.00	\$580,432.00	100.0%	\$0.00
2005	\$519,841.00	\$519,841.00	\$0.00	\$519,841.00	\$0.00	\$519,841.00	100.0%	\$0.00
2006	\$466,681.00	\$466,681.00	\$0.00	\$466,681.00	\$0.00	\$466,681.00	100.0%	\$0.00
2007	\$480,698.00	\$480,698.00	\$0.00	\$480,698.00	\$0.00	\$480,698.00	100.0%	\$0.00
2008	\$457,061.00	\$457,061.00	\$0.00	\$457,061.00	\$0.00	\$457,061.00	100.0%	\$0.00
2009	\$505,490.00	\$505,490.00	\$0.00	\$505,490.00	\$0.00	\$505,490.00	100.0%	\$0.00
2010	\$505,680.00	\$505,680.00	\$0.00	\$505,680.00	\$0.00	\$505,680.00	100.0%	\$0.00
2011	\$452,113.00	\$452,113.00	\$0.00	\$452,113.00	\$0.00	\$452,113.00	100.0%	\$0.00
2012	\$383,633.00	\$383,633.00	\$0.00	\$383,633.00	\$0.00	\$383,633.00	100.0%	\$0.00
2013	\$381,466.00	\$381,466.00	\$0.00	\$381,466.00	\$0.00	\$381,466.00	100.0%	\$0.00
2014	\$416,074.00	\$416,074.00	\$0.00	\$416,074.00	\$0.00	\$416,074.00	100.0%	\$0.00
2015	\$396,646.00	\$396,646.00	\$0.00	\$396,646.00	\$0.00	\$396,646.00	100.0%	\$0.00
2016	\$885,442.00	\$885,442.00	\$0.00	\$885,442.00	\$0.00	\$885,442.00	100.0%	\$0.00
2017	\$910,873.00	\$910,873.00	\$0.00	\$910,873.00	\$0.00	\$910,873.00	100.0%	\$0.00
2018	\$1,284,391.00	\$1,284,063.15	\$0.00	\$1,284,063.15	\$0.00	\$1,284,063.15	99.9%	\$327.85
2019	\$1,187,295.00	\$508,481.66	\$0.00	\$508,481.66	\$0.00	\$508,481.66	42.8%	\$678,813.34
2020	\$1,253,803.00	\$630,097.55	\$0.00	\$630,097.55	\$0.00	\$630,097.55	50.2%	\$623,705.45
2021	\$1,264,010.00	\$1,093,880.29	\$0.00	\$1,093,880.29	\$0.00	\$1,093,880.29	86.5%	\$170,129.71
2022	\$1,392,927.00	\$1,137,263.84	\$0.00	\$1,137,263.84	\$0.00	\$1,137,263.84	81.6%	\$255,663.16
2023	\$1,401,561.00	\$1,059,828.45	\$0.00	\$1,059,828.45	\$0.00	\$1,059,828.45	75.6%	\$341,732.55
2024	\$1,157,439.09	\$982,290.19	\$0.00	\$982,290.19	\$0.00	\$982,290.19	84.9%	\$175,148.90



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 9

**IDIS - PR27**

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
2025	\$1,181,190.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,181,190.15
<b>Total</b>	<b>\$23,271,000.24</b>	<b>\$19,869,289.13</b>	<b>(\$25,000.00)</b>	<b>\$19,844,289.13</b>	<b>\$0.00</b>	<b>\$19,844,289.13</b>	<b>85.2%</b>	<b>\$3,426,711.11</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE 11-12-25  
 TIME 12:10  
 PAGE 10

IDIS - PR27

Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$675,000.00	\$675,000.00	100.0%	\$675,000.00	\$0.00	\$675,000.00	100.0%	\$0.00	\$675,000.00	100.0%
1993	\$349,200.00	\$349,200.00	100.0%	\$349,200.00	\$0.00	\$349,200.00	100.0%	\$0.00	\$349,200.00	100.0%
1994	\$431,514.52	\$431,514.52	100.0%	\$431,514.52	\$0.00	\$431,514.52	100.0%	\$0.00	\$431,514.52	100.0%
1995	\$441,900.00	\$441,900.00	100.0%	\$441,900.00	\$0.00	\$441,900.00	100.0%	\$0.00	\$441,900.00	100.0%
1996	\$406,800.00	\$406,800.00	100.0%	\$406,800.00	\$0.00	\$406,800.00	100.0%	\$0.00	\$406,800.00	100.0%
1997	\$423,693.98	\$423,693.98	100.0%	\$423,693.98	\$0.00	\$423,693.98	100.0%	\$0.00	\$423,693.98	100.0%
1998	\$409,500.00	\$409,500.00	100.0%	\$409,500.00	\$0.00	\$409,500.00	100.0%	\$0.00	\$409,500.00	100.0%
1999	\$441,900.00	\$441,900.00	100.0%	\$441,900.00	\$0.00	\$441,900.00	100.0%	\$0.00	\$441,900.00	100.0%
2000	\$379,000.00	\$379,000.00	100.0%	\$379,000.00	\$0.00	\$379,000.00	100.0%	\$0.00	\$379,000.00	100.0%
2001	\$421,200.00	\$421,200.00	100.0%	\$421,200.00	\$0.00	\$421,200.00	100.0%	\$0.00	\$421,200.00	100.0%
2002	\$422,100.00	\$422,100.00	100.0%	\$422,100.00	\$0.00	\$422,100.00	100.0%	\$0.00	\$422,100.00	100.0%
2003	\$471,828.60	\$471,828.60	100.0%	\$496,828.60	(\$25,000.00)	\$471,828.60	100.0%	\$0.00	\$471,828.60	100.0%
2004	\$525,581.60	\$525,581.60	100.0%	\$525,581.60	\$0.00	\$525,581.60	100.0%	\$0.00	\$525,581.60	100.0%
2005	\$457,728.20	\$457,728.20	100.0%	\$457,728.20	\$0.00	\$457,728.20	100.0%	\$0.00	\$457,728.20	100.0%
2006	\$420,887.30	\$420,887.30	100.0%	\$420,887.30	\$0.00	\$420,887.30	100.0%	\$0.00	\$420,887.30	100.0%
2007	\$433,543.90	\$433,543.90	100.0%	\$433,543.90	\$0.00	\$433,543.90	100.0%	\$0.00	\$433,543.90	100.0%
2008	\$411,724.90	\$411,724.90	100.0%	\$411,724.90	\$0.00	\$411,724.90	100.0%	\$0.00	\$411,724.90	100.0%
2009	\$454,941.00	\$454,941.00	100.0%	\$454,941.00	\$0.00	\$454,941.00	100.0%	\$0.00	\$454,941.00	100.0%
2010	\$455,112.00	\$455,112.00	100.0%	\$455,112.00	\$0.00	\$455,112.00	100.0%	\$0.00	\$455,112.00	100.0%
2011	\$406,901.70	\$406,901.70	100.0%	\$406,901.70	\$0.00	\$406,901.70	100.0%	\$0.00	\$406,901.70	100.0%
2012	\$345,269.70	\$345,269.70	100.0%	\$345,269.70	\$0.00	\$345,269.70	100.0%	\$0.00	\$345,269.70	100.0%
2013	\$343,319.40	\$343,319.40	100.0%	\$343,319.40	\$0.00	\$343,319.40	100.0%	\$0.00	\$343,319.40	100.0%
2014	\$374,466.60	\$374,466.60	100.0%	\$374,466.60	\$0.00	\$374,466.60	100.0%	\$0.00	\$374,466.60	100.0%
2015	\$356,981.40	\$356,981.40	100.0%	\$356,981.40	\$0.00	\$356,981.40	100.0%	\$0.00	\$356,981.40	100.0%
2016	\$796,897.80	\$796,897.80	100.0%	\$796,897.80	\$0.00	\$796,897.80	100.0%	\$0.00	\$796,897.80	100.0%
2017	\$782,986.20	\$782,986.20	100.0%	\$782,986.20	\$0.00	\$782,986.20	100.0%	\$0.00	\$782,986.20	100.0%
2018	\$1,091,732.35	\$1,091,732.35	100.0%	\$1,091,404.50	\$0.00	\$1,091,404.50	100.0%	\$0.00	\$1,091,404.50	100.0%
2019	\$990,686.44	\$337,238.97	34.0%	\$312,238.97	\$0.00	\$312,238.97	31.5%	\$0.00	\$312,238.97	31.5%
2020	\$1,052,725.66	\$429,020.21	40.8%	\$429,020.21	\$0.00	\$429,020.21	40.8%	\$0.00	\$429,020.21	40.8%
2021	\$1,074,408.50	\$1,044,426.00	97.2%	\$905,442.71	\$0.00	\$905,442.71	84.3%	\$0.00	\$905,442.71	84.3%
2022	\$1,193,634.30	\$953,670.75	79.9%	\$938,056.16	\$0.00	\$938,056.16	78.6%	\$0.00	\$938,056.16	78.6%
2023	\$1,211,404.90	\$1,090,175.32	90.0%	\$919,572.35	\$0.00	\$919,572.35	75.9%	\$0.00	\$919,572.35	75.9%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 11

**IDIS - PR27**

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
2024	\$1,041,695.18	\$955,415.19	91.7%	\$867,915.19	\$0.00	\$867,915.19	83.3%	\$0.00	\$867,915.19	83.3%
2025	\$1,063,071.13	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
<b>Total</b>	<b>\$20,559,237.26</b>	<b>\$17,741,657.59</b>	<b>86.3%</b>	<b>\$17,328,728.89</b>	<b>(\$25,000.00)</b>	<b>\$17,303,728.89</b>	<b>84.2%</b>	<b>\$0.00</b>	<b>\$17,303,728.89</b>	<b>84.2%</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 12

IDIS - PR27

Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$75,000.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1993	\$38,800.00	\$38,800.00	100.0%	\$0.00	\$38,800.00	100.0%	\$0.00
1994	\$25,485.48	\$25,485.48	100.0%	\$0.00	\$25,485.48	100.0%	\$0.00
1995	\$49,100.00	\$49,100.00	100.0%	\$0.00	\$49,100.00	100.0%	\$0.00
1996	\$45,200.00	\$45,200.00	100.0%	\$0.00	\$45,200.00	100.0%	\$0.00
1997	\$16,306.02	\$16,306.02	100.0%	\$0.00	\$16,306.02	100.0%	\$0.00
1998	\$45,500.00	\$45,500.00	100.0%	\$0.00	\$45,500.00	100.0%	\$0.00
1999	\$49,100.00	\$49,100.00	100.0%	\$0.00	\$49,100.00	100.0%	\$0.00
2000	\$42,000.00	\$42,000.00	100.0%	\$0.00	\$42,000.00	100.0%	\$0.00
2001	\$46,800.00	\$46,800.00	100.0%	\$0.00	\$46,800.00	100.0%	\$0.00
2002	\$46,900.00	\$46,900.00	100.0%	\$0.00	\$46,900.00	100.0%	\$0.00
2003	\$52,425.40	\$52,425.40	100.0%	\$0.00	\$52,425.40	100.0%	\$0.00
2004	\$54,850.40	\$54,850.40	100.0%	\$0.00	\$54,850.40	100.0%	\$0.00
2005	\$62,112.80	\$62,112.80	100.0%	\$0.00	\$62,112.80	100.0%	\$0.00
2006	\$45,793.70	\$45,793.70	100.0%	\$0.00	\$45,793.70	100.0%	\$0.00
2007	\$47,154.10	\$47,154.10	100.0%	\$0.00	\$47,154.10	100.0%	\$0.00
2008	\$45,336.10	\$45,336.10	100.0%	\$0.00	\$45,336.10	100.0%	\$0.00
2009	\$50,549.00	\$50,549.00	100.0%	\$0.00	\$50,549.00	100.0%	\$0.00
2010	\$50,568.00	\$50,568.00	100.0%	\$0.00	\$50,568.00	100.0%	\$0.00
2011	\$45,211.30	\$45,211.30	100.0%	\$0.00	\$45,211.30	100.0%	\$0.00
2012	\$38,363.30	\$38,363.30	100.0%	\$0.00	\$38,363.30	100.0%	\$0.00
2013	\$38,146.60	\$38,146.60	100.0%	\$0.00	\$38,146.60	100.0%	\$0.00
2014	\$41,607.40	\$41,607.40	100.0%	\$0.00	\$41,607.40	100.0%	\$0.00
2015	\$39,664.60	\$39,664.60	100.0%	\$0.00	\$39,664.60	100.0%	\$0.00
2016	\$88,544.20	\$88,544.20	100.0%	\$0.00	\$88,544.20	100.0%	\$0.00
2017	\$91,087.30	\$91,087.30	100.0%	\$0.00	\$91,087.30	100.0%	\$0.00
2018	\$128,439.10	\$128,439.10	100.0%	\$0.00	\$128,439.10	100.0%	\$0.00
2019	\$140,369.29	\$140,369.29	100.0%	\$0.00	\$139,903.42	99.6%	\$465.87
2020	\$156,759.00	\$156,759.00	100.0%	\$0.00	\$156,759.00	100.0%	\$0.00
2021	\$126,401.00	\$126,401.00	100.0%	\$0.00	\$125,237.08	99.0%	\$1,163.92
2022	\$139,292.70	\$139,292.00	99.9%	\$0.70	\$139,207.68	99.9%	\$85.02
2023	\$140,156.10	\$140,156.10	100.0%	\$0.00	\$140,156.10	100.0%	\$0.00
2024	\$115,743.91	\$115,743.91	100.0%	\$0.00	\$114,375.00	98.8%	\$1,368.91



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
TIME: 12:10  
PAGE: 13

**IDIS - PR27**

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2025	\$118,119.02	\$118,119.02	100.0%	\$0.00	\$0.00	0.0%	\$118,119.02
<b>Total</b>	<b>\$2,336,885.82</b>	<b>\$2,336,885.12</b>	<b>99.9%</b>	<b>\$0.70</b>	<b>\$2,215,683.08</b>	<b>94.8%</b>	<b>\$121,202.74</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 14

IDIS - PR27

CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$36,799.50	\$36,799.50	100.0%	\$0.00	\$36,799.50	100.0%	\$0.00
2018	\$64,219.55	\$64,219.55	100.0%	\$0.00	\$64,219.55	100.0%	\$0.00
2019	\$56,339.27	\$56,339.27	100.0%	\$0.00	\$56,339.27	100.0%	\$0.00
2020	\$44,318.34	\$44,318.34	100.0%	\$0.00	\$44,318.34	100.0%	\$0.00
2021	\$63,200.50	\$63,200.50	100.0%	\$0.00	\$63,200.50	100.0%	\$0.00
2022	\$60,000.00	\$60,000.00	100.0%	\$0.00	\$60,000.00	100.0%	\$0.00
2023	\$50,000.00	\$0.00	0.0%	\$50,000.00	\$0.00	0.0%	\$50,000.00
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
TIME: 12:10  
PAGE: 15

**IDIS - PR27**

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2025	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$374,877.16</b>	<b>\$324,877.16</b>	<b>86.6%</b>	<b>\$50,000.00</b>	<b>\$324,877.16</b>	<b>86.6%</b>	<b>\$50,000.00</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 16

IDIS - PR27

CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CLJCC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$112,500.00	\$119,840.92	\$0.00	\$119,840.92	\$0.00	\$119,840.92	100.0%	\$0.00	\$119,840.92	100.0%	\$0.00
1993	\$68,200.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$75,000.00	100.0%	\$0.00
1994	\$68,550.00	\$158,000.00	\$0.00	\$158,000.00	\$0.00	\$158,000.00	100.0%	\$0.00	\$158,000.00	100.0%	\$0.00
1995	\$73,650.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$250,000.00	100.0%	\$0.00	\$250,000.00	100.0%	\$0.00
1996	\$67,800.00	\$149,000.00	\$0.00	\$149,000.00	\$0.00	\$149,000.00	100.0%	\$0.00	\$149,000.00	100.0%	\$0.00
1997	\$66,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
1998	\$68,250.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
1999	\$73,650.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2000	\$63,150.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2001	\$70,200.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2002	\$70,350.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2003	\$78,638.10	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2004	\$78,217.05	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00	100.0%	\$0.00	\$110,000.00	100.0%	\$0.00
2005	\$75,245.25	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2006	\$68,690.55	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2007	\$70,731.15	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	100.0%	\$0.00	\$90,000.00	100.0%	\$0.00
2008	\$68,004.15	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
2009	\$75,823.50	\$75,823.50	\$0.00	\$75,823.50	\$0.00	\$75,823.50	100.0%	\$0.00	\$75,823.50	100.0%	\$0.00
2010	\$75,852.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2011	\$67,816.95	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	100.0%	\$0.00	\$80,000.00	100.0%	\$0.00
2012	\$57,544.95	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.0%	\$0.00	\$200,000.00	100.0%	\$0.00
2013	\$57,219.90	\$317,000.00	\$0.00	\$317,000.00	\$0.00	\$317,000.00	100.0%	\$0.00	\$317,000.00	100.0%	\$0.00
2014	\$62,411.10	\$62,411.10	\$0.00	\$62,411.10	\$0.00	\$62,411.10	100.0%	\$0.00	\$62,411.10	100.0%	\$0.00
2015	\$59,496.90	\$126,723.69	\$0.00	\$126,723.69	\$0.00	\$126,723.69	100.0%	\$0.00	\$126,723.69	100.0%	\$0.00
2016	\$132,816.30	\$134,643.87	\$0.00	\$134,643.87	\$0.00	\$134,643.87	100.0%	\$0.00	\$134,643.87	100.0%	\$0.00
2017	\$0.00	\$490,016.58	\$0.00	\$490,016.58	\$0.00	\$490,016.58	100.0%	\$0.00	\$490,016.58	100.0%	\$0.00
2018	\$0.00	\$349,500.00	\$0.00	\$349,500.00	\$0.00	\$349,500.00	100.0%	\$0.00	\$349,500.00	100.0%	\$0.00
2019	\$0.00	\$185,200.00	\$0.00	\$185,200.00	\$0.00	\$185,200.00	100.0%	\$0.00	\$185,200.00	100.0%	\$0.00
2020	\$0.00	\$138,240.16	\$0.00	\$138,240.16	\$0.00	\$138,240.16	100.0%	\$0.00	\$138,240.16	100.0%	\$0.00
2021	\$189,601.50	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	100.0%	\$0.00	\$361,016.71	72.2%	\$138,983.29
2022	\$0.00	\$208,939.05	\$0.00	\$0.00	\$208,939.05	\$0.00	0.0%	\$208,939.05	\$0.00	0.0%	\$208,939.05
2023	\$0.00	\$210,234.15	\$0.00	\$150,000.00	\$60,234.15	\$150,000.00	100.0%	\$60,234.15	\$30,000.00	20.0%	\$180,234.15



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 17

**IDIS - PR27**

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CLJCC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
2024	\$173,615.86	\$173,615.86	\$0.00	\$87,500.00	\$86,115.86	\$87,500.00	100.0%	\$86,115.86	\$0.00	0.0%	\$173,615.86
2025	\$177,178.52	\$177,178.52	\$0.00	\$0.00	\$177,178.52	\$0.00	0.0%	\$177,178.52	\$0.00	0.0%	\$177,178.52
<b>Total</b>	<b>\$2,361,203.74</b>	<b>\$5,371,367.40</b>	<b>\$0.00</b>	<b>\$4,838,899.82</b>	<b>\$532,467.58</b>	<b>\$4,838,899.82</b>	<b>100.0%</b>	<b>\$532,467.58</b>	<b>\$4,492,416.53</b>	<b>92.8%</b>	<b>\$878,950.87</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 18

IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
TIME: 12:10  
PAGE: 19

**IDIS - PR27**

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 20

IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
TIME: 12:10  
PAGE: 21

**IDIS - PR27**

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>	<b>\$0.00</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 22

IDIS - PR27

**Reservations to State Recipients and Subrecipients (SU)**

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$11,508.44	\$11,508.44	\$11,508.44	100.0%	\$0.00	\$11,508.44	100.0%	\$0.00
2016	\$25,814.93	\$25,814.93	\$25,814.93	100.0%	\$0.00	\$25,814.93	100.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$287,133.02	\$287,133.02	\$287,133.02	100.0%	\$0.00	\$287,133.02	100.0%	\$0.00
2019	\$236,891.17	\$236,891.17	\$84,229.01	35.5%	\$152,662.16	\$59,229.01	25.0%	\$177,662.16
2020	\$456,778.00	\$278,389.00	\$278,389.00	60.9%	\$178,389.00	\$278,389.00	60.9%	\$178,389.00
2021	\$544,426.00	\$544,426.00	\$544,426.00	100.0%	\$0.00	\$544,426.00	100.0%	\$0.00
2022	\$543,634.30	\$543,634.30	\$512,609.80	94.2%	\$31,024.50	\$512,609.80	94.2%	\$31,024.50
2023	\$1,001,170.75	\$1,001,170.75	\$940,175.32	93.9%	\$60,995.43	\$889,672.35	88.8%	\$111,498.40
2024	\$867,995.19	\$867,915.19	\$867,915.19	99.9%	\$80.00	\$867,915.19	99.9%	\$80.00



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
TIME: 12:10  
PAGE: 23

**IDIS - PR27**

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
2025	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
<b>Total</b>	<b>\$3,975,351.80</b>	<b>\$3,796,882.80</b>	<b>\$3,552,200.71</b>	<b>89.3%</b>	<b>\$423,151.09</b>	<b>\$3,476,697.74</b>	<b>87.4%</b>	<b>\$498,654.06</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 24

IDIS - PR27

**Total Program Funds**

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for AD/CO/ICB	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$750,000.00	\$0.00	\$750,000.00	\$675,000.00	\$75,000.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00
1993	\$388,000.00	\$0.00	\$388,000.00	\$349,200.00	\$38,800.00	\$388,000.00	\$0.00	\$388,000.00	\$0.00
1994	\$457,000.00	\$0.00	\$457,000.00	\$431,514.52	\$25,485.48	\$457,000.00	\$0.00	\$457,000.00	\$0.00
1995	\$491,000.00	\$0.00	\$491,000.00	\$441,900.00	\$49,100.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00
1996	\$452,000.00	\$2,640.55	\$454,640.55	\$409,440.55	\$45,200.00	\$454,640.55	\$0.00	\$454,640.55	\$0.00
1997	\$440,000.00	\$0.00	\$440,000.00	\$423,693.98	\$16,306.02	\$440,000.00	\$0.00	\$440,000.00	\$0.00
1998	\$455,000.00	\$0.00	\$455,000.00	\$409,500.00	\$45,500.00	\$455,000.00	\$0.00	\$455,000.00	\$0.00
1999	\$491,000.00	\$0.00	\$491,000.00	\$441,900.00	\$49,100.00	\$491,000.00	\$0.00	\$491,000.00	\$0.00
2000	\$421,000.00	\$227,339.71	\$648,339.71	\$606,339.71	\$42,000.00	\$648,339.71	\$0.00	\$648,339.71	\$0.00
2001	\$468,000.00	\$0.00	\$468,000.00	\$421,200.00	\$46,800.00	\$468,000.00	\$0.00	\$468,000.00	\$0.00
2002	\$469,000.00	\$0.00	\$469,000.00	\$422,100.00	\$46,900.00	\$469,000.00	\$0.00	\$469,000.00	\$0.00
2003	\$524,254.00	\$0.00	\$524,254.00	\$471,828.60	\$52,425.40	\$524,254.00	\$0.00	\$524,254.00	\$0.00
2004	\$580,432.00	\$0.00	\$580,432.00	\$525,581.60	\$54,850.40	\$580,432.00	\$0.00	\$580,432.00	\$0.00
2005	\$519,841.00	\$119,493.02	\$639,334.02	\$577,221.22	\$62,112.80	\$639,334.02	\$0.00	\$639,334.02	\$0.00
2006	\$466,681.00	\$0.00	\$466,681.00	\$420,887.30	\$45,793.70	\$466,681.00	\$0.00	\$466,681.00	\$0.00
2007	\$480,698.00	\$58,548.24	\$539,246.24	\$502,092.14	\$47,154.10	\$549,246.24	\$0.00	\$549,246.24	\$0.00
2008	\$457,061.00	\$0.00	\$457,061.00	\$411,724.90	\$45,336.10	\$457,061.00	\$0.00	\$457,061.00	\$0.00
2009	\$505,490.00	\$0.00	\$505,490.00	\$454,941.00	\$50,549.00	\$505,490.00	\$0.00	\$505,490.00	\$0.00
2010	\$505,680.00	\$0.00	\$505,680.00	\$455,112.00	\$50,568.00	\$505,680.00	\$0.00	\$505,680.00	\$0.00
2011	\$452,113.00	\$0.00	\$452,113.00	\$406,901.70	\$45,211.30	\$452,113.00	\$0.00	\$452,113.00	\$0.00
2012	\$383,633.00	\$0.00	\$383,633.00	\$345,269.70	\$38,363.30	\$383,633.00	\$0.00	\$383,633.00	\$0.00
2013	\$381,466.00	\$0.00	\$381,466.00	\$343,319.40	\$38,146.60	\$381,466.00	\$0.00	\$381,466.00	\$0.00
2014	\$418,074.00	\$2,750.00	\$418,824.00	\$377,216.60	\$41,607.40	\$418,824.00	\$0.00	\$418,824.00	\$0.00
2015	\$396,646.00	\$0.00	\$396,646.00	\$356,981.40	\$39,664.60	\$396,646.00	\$0.00	\$396,646.00	\$0.00
2016	\$885,442.00	\$0.00	\$885,442.00	\$796,897.80	\$88,544.20	\$885,442.00	\$0.00	\$885,442.00	\$0.00
2017	\$910,873.00	\$0.00	\$910,873.00	\$782,986.20	\$127,886.80	\$910,873.00	\$0.00	\$910,873.00	\$0.00
2018	\$1,284,391.00	\$0.00	\$1,284,391.00	\$1,091,404.50	\$192,658.65	\$1,284,063.15	\$0.00	\$1,284,063.15	\$327.85
2019	\$1,187,295.00	\$18,808.82	\$552,756.35	\$331,047.79	\$196,242.69	\$527,290.48	\$0.00	\$527,290.48	\$678,813.34
2020	\$1,253,803.00	\$17,707.24	\$647,804.79	\$446,727.45	\$201,077.34	\$647,804.79	\$0.00	\$647,804.79	\$623,705.45
2021	\$1,264,010.00	\$19,375.09	\$1,253,402.59	\$924,817.80	\$186,437.58	\$1,113,255.38	\$0.00	\$1,113,255.38	\$170,129.71
2022	\$1,392,927.00	\$26,019.19	\$1,178,981.94	\$964,075.35	\$199,207.68	\$1,163,283.03	\$0.00	\$1,163,283.03	\$255,663.16
2023	\$1,401,561.00	\$0.00	\$1,230,331.42	\$919,672.35	\$140,156.10	\$1,059,828.45	\$0.00	\$1,059,828.45	\$341,732.55



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 25

**IDIS - PR27**

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for AD/COICB	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
2024	\$1,157,439.09	\$157,655.82	\$1,228,814.92	\$1,025,571.01	\$114,375.00	\$1,139,946.01	\$0.00	\$1,139,946.01	\$175,148.90
2025	\$1,181,190.15	\$0.00	\$118,119.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,181,190.15
<b>Total</b>	<b>\$23,271,000.24</b>	<b>\$660,337.68</b>	<b>\$21,063,757.55</b>	<b>\$17,964,066.57</b>	<b>\$2,540,560.24</b>	<b>\$20,504,626.81</b>	<b>\$0.00</b>	<b>\$20,504,626.81</b>	<b>\$3,426,711.11</b>



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 26

IDIS - PR27

**Total Program Percent**

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for AD/CO/CB	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$750,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	\$388,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1994	\$457,000.00	\$0.00	100.0%	94.4%	5.5%	100.0%	0.0%	100.0%	0.0%
1995	\$491,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1996	\$452,000.00	\$2,640.55	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1997	\$440,000.00	\$0.00	100.0%	96.2%	3.7%	100.0%	0.0%	100.0%	0.0%
1998	\$455,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	\$491,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$421,000.00	\$227,339.71	100.0%	93.5%	9.9%	100.0%	0.0%	100.0%	0.0%
2001	\$468,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$469,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2003	\$524,254.00	\$0.00	100.0%	89.9%	10.0%	100.0%	0.0%	100.0%	0.0%
2004	\$580,432.00	\$0.00	100.0%	90.5%	8.4%	100.0%	0.0%	100.0%	0.0%
2005	\$519,841.00	\$119,493.02	100.0%	90.2%	11.9%	100.0%	0.0%	100.0%	0.0%
2006	\$466,681.00	\$0.00	100.0%	90.1%	9.8%	100.0%	0.0%	100.0%	0.0%
2007	\$480,698.00	\$68,548.24	100.0%	91.4%	9.8%	100.0%	0.0%	100.0%	0.0%
2008	\$457,061.00	\$0.00	100.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$505,490.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2010	\$505,680.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2011	\$452,113.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2012	\$383,633.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2013	\$381,466.00	\$0.00	100.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2014	\$416,074.00	\$2,750.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2015	\$396,646.00	\$0.00	100.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2016	\$885,442.00	\$0.00	100.0%	90.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2017	\$910,873.00	\$0.00	100.0%	85.9%	14.0%	100.0%	0.0%	100.0%	0.0%
2018	\$1,284,391.00	\$0.00	100.0%	84.9%	15.0%	99.9%	0.0%	99.9%	0.0%
2019	\$1,187,295.00	\$18,808.82	45.8%	27.4%	16.5%	43.7%	0.0%	43.7%	56.2%
2020	\$1,253,803.00	\$17,707.24	50.9%	35.1%	16.0%	50.9%	0.0%	50.9%	49.0%
2021	\$1,264,010.00	\$19,375.09	97.6%	72.0%	14.9%	86.7%	0.0%	86.7%	13.2%
2022	\$1,392,927.00	\$26,019.19	83.0%	67.9%	14.3%	81.9%	0.0%	81.9%	18.0%
2023	\$1,401,561.00	\$0.00	87.7%	65.6%	10.0%	75.6%	0.0%	75.6%	24.3%



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
**Status of HOME Grants**  
**WILL COUNTY**

DATE: 11-12-25  
 TIME: 12:10  
 PAGE: 27

**IDIS - PR27**

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for ADICO/CB	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
2024	\$1,157,439.09	\$157,655.82	93.4%	77.9%	9.8%	86.6%	0.0%	86.6%	13.3%
2025	\$1,181,190.15	\$0.00	10.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
<b>Total</b>	<b>\$23,271,000.24</b>	<b>\$660,337.68</b>	<b>88.0%</b>	<b>75.0%</b>	<b>10.9%</b>	<b>85.6%</b>	<b>0.0%</b>	<b>85.6%</b>	<b>14.3%</b>

IDIS - PR02

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 WILL COUNTY,IL

DATE: 11-12-25  
 TIME: 11:54  
 PAGE: 1

REPORT FOR CPD PROGRAM: HOME  
 PGM YR: 2024  
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2024	1	CHDO Group Home Rehab	1300	TR_24_Comerstone_Theodore Rehab	Open	HOME	\$87,500.00	\$0.00	\$87,500.00
		<b>Project Total</b>					<b>\$87,500.00</b>	<b>\$0.00</b>	<b>\$87,500.00</b>
	3	Tenant-Based Security Deposit Assistance	1269	TR 24 HAJ Security Deposit Program	Completed	HOME	\$274,920.00	\$274,920.00	\$0.00
		<b>Project Total</b>					<b>\$274,920.00</b>	<b>\$274,920.00</b>	<b>\$0.00</b>
	5	HOME Consortium Down Payment Assistance	1273	1920 E Washington	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1274	1854 Marlboro Ln Unit A Crest Hill	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1275	209 White Ave Joliet	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1276	1615 Richmond Cir Unit 303 Joliet	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1277	DPA 125 Lee St Manhattan	Completed	HOME	\$12,133.00	\$12,133.00	\$0.00
			1278	DPA 404 Iola Ave	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1280	2678 Jodex Dr	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1282	DPA 907 White Oak Lane	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1285	DPA 108 Wood St	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1288	DPA 105 Reverend Walton Dr Lockport	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1289	DPA 200 Vista Ct Minooka	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1290	DPA 2524 Revier Park Ct	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1291	DPA 217 Fairmont Ave	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1292	DPA 1275 Douglas Ln Crete	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1293	DPA 960 Mulford Ln Joliet	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1294	DPA 413 Wheeler Ave	Completed	HOME	\$19,630.00	\$19,630.00	\$0.00
			1296	DPA 1807 Burry Circle Crest Hill	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1297	DPA 215 Fairmont Ave Lockport	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1298	DPA 323 Vista Ct Unit C Minooka	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1299	DPA 955 Arrowhead Dr Elwood	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1301	DPA 114 Dante Ct Shrewood	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1302	DPA 1503 Woodbridge Rd 1F Joliet	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1303	DPA 14208 S Napa Cir Plainfield	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1304	DPA 221 Lafayette Dr Bolingbrook IL	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1305	DPA 24149 W Pear Tree Cir Unit A Plainfield	Completed	HOME	\$25,000.00	\$25,000.00	\$0.00
			1306	DPA 539 W Stanton Ln Crete	Open	HOME	\$25,000.00	\$25,000.00	\$0.00
			1307	DPA 112 Ambassador Ave Romeoville	Open	HOME	\$25,000.00	\$25,000.00	\$0.00
			1308	DPA 1100 Richards St Joliet	Open	HOME	\$23,493.00	\$23,493.00	\$0.00
			1309	DPA 1616 Richmond Cir Unit 101 Joliet	Open	HOME	\$25,000.00	\$25,000.00	\$0.00
			1310	DPA 2329 Carnation Dr Unit 304A Crest Hill	Open	HOME	\$25,000.00	\$25,000.00	\$0.00
			1311	DPA 304 Dawson St Joliet	Open	HOME	\$25,000.00	\$25,000.00	\$0.00


IDIS - PR02

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 List of Activities By Program Year And Project  
 WILL COUNTY,IL

DATE: 11-12-25  
 TIME: 11:54  
 PAGE: 2

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2024	5	<b>Project Total</b>					<b>\$755,256.00</b>	<b>\$755,256.00</b>	<b>\$0.00</b>
	17	CDBG and HOME Administration	1267	HOME PROGRAM ADMINISTRATION - 2024	Open	HOME	\$115,743.91	\$114,375.00	\$1,368.91
		<b>Project Total</b>					<b>\$115,743.91</b>	<b>\$114,375.00</b>	<b>\$1,368.91</b>
		<b>Program Total</b>				<b>HOME</b>	<b>\$1,233,419.91</b>	<b>\$1,144,551.00</b>	<b>\$88,868.91</b>
		<b>2024 Total</b>				<b>HOME</b>	<b>\$1,233,419.91</b>	<b>\$1,144,551.00</b>	<b>\$88,868.91</b>
		<b>Program Grand Total</b>				<b>HOME</b>	<b>\$1,233,419.91</b>	<b>\$1,144,551.00</b>	<b>\$88,868.91</b>
		<b>Grand Total</b>					<b>\$1,233,419.91</b>	<b>\$1,144,551.00</b>	<b>\$88,868.91</b>

# ESG SAGE CoC



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
PR91 - ESG Financial Summary

DATE: 12-08-25  
TIME: 10:37  
PAGE: 1

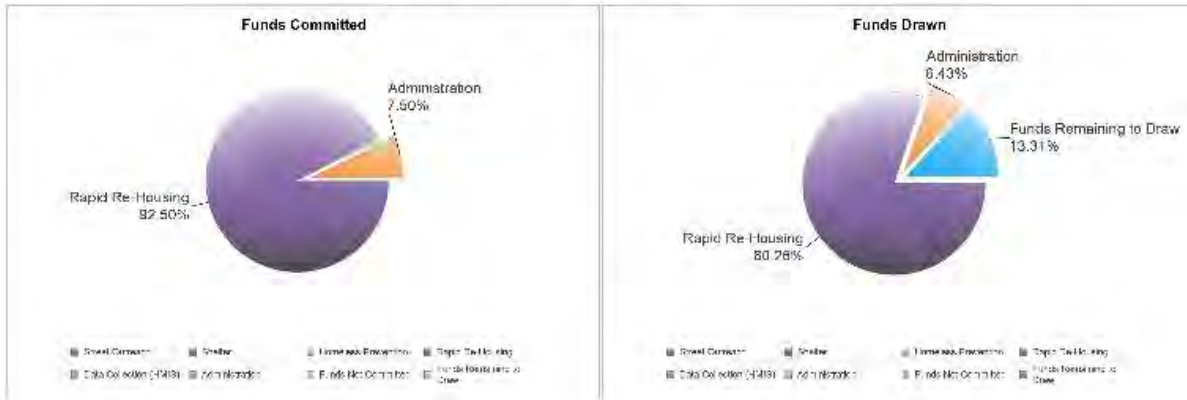
WILL COUNTY, IL  
2024

## ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E24UC170006	\$149,484.00	\$149,484.00	\$0.00	0.00%	\$129,586.75	86.69%	\$19,897.25	13.31%

## ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$0.00	0.00%	\$0.00	0.00%
Rapid Re-Housing	\$138,272.70	92.50%	\$119,978.91	80.26%
Data Collection (HMIS)	\$0.00	0.00%	\$0.00	0.00%
Administration	\$11,211.30	7.50%	\$9,607.84	6.43%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$19,897.25	13.31%
<b>Total</b>	<b>\$149,484.00</b>	<b>100.00%</b>	<b>\$149,484.00</b>	<b>100.00%</b>





WILL COUNTY, IL  
 2024

**24-Month Grant Expenditure Deadline**

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount: **\$149,484.00**

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E24UC170006	\$129,586.75	09/19/2024	09/19/2026	287	\$19,897.25

**60% Cap on Emergency Shelter and Street Outreach**

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year, or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

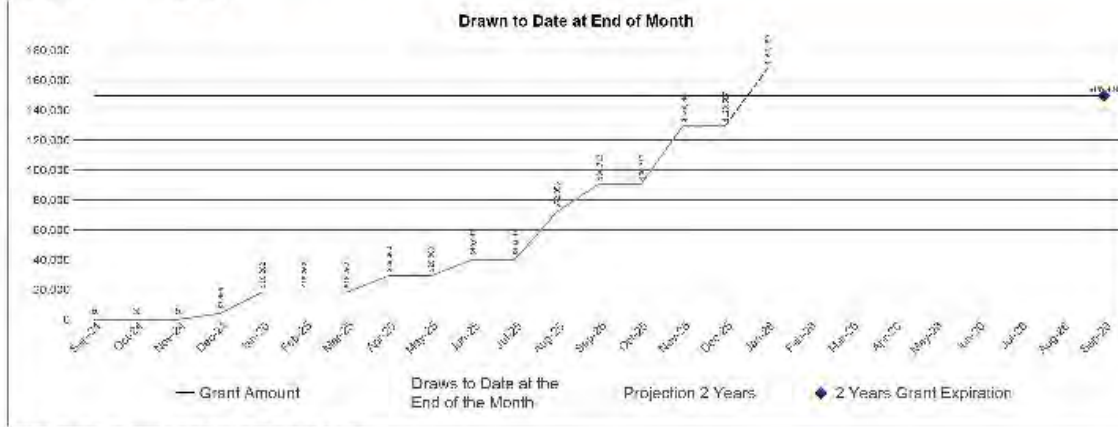
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$0.00	\$0.00	\$0.00	0.00%		\$0.00	0.00%



WILL COUNTY, IL  
 2024

**ESG Draws By Month (at the total grant level):**

Grant Amount: 149,484.00



**ESG Draws By Quarter (at the total grant level):**

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2024	\$0.00	\$0.00	0.00%	0.00%
12/31/2024	\$3,865.71	\$3,865.71	2.65%	2.65%
03/31/2025	\$14,295.94	\$18,261.65	9.56%	12.22%
06/30/2025	\$21,785.00	\$40,046.65	14.57%	26.79%
09/30/2025	\$50,866.02	\$90,712.67	33.89%	60.68%
12/31/2025	\$38,874.08	\$129,586.75	26.01%	86.69%



WILL COUNTY, IL  
 2024

**ESG Subrecipient Commitments and Draws by Activity Category :**

Subrecipient	Activity Type	Committed	Drawn
WILL COUNTY	Rapid Re-Housing	\$138,272.70	\$119,978.91
	Administration	\$2,802.80	\$2,802.80
	Total	\$141,075.50	\$122,781.71
	Total Remaining to be Drawn	\$0.00	\$18,293.79
	Percentage Remaining to be Drawn	\$0.00	12.97%
WILL COUNTY CENTER FOR COMMUNITY CONCERNS	Administration	\$8,408.50	\$6,805.04
	Total	\$8,408.50	\$6,805.04
	Total Remaining to be Drawn	\$0.00	\$1,603.46
	Percentage Remaining to be Drawn	\$0.00	19.07%



WILL COUNTY, IL  
2024

**ESG Subrecipients by Activity Category**

Activity Type	Subrecipient
Rapid Re-Housing	WILL COUNTY
Administration	WILL COUNTY
	WILL COUNTY CENTER FOR COMMUNITY CONCERNS



### Submission Overview: ESG: CAPER

Report: CAPER

Period: 10/1/2024 - 9/30/2025

Your user level here: Data Entry and Account Admin

#### Step 1: Dates

10/1/2024 to 9/30/2025

#### Step 2: Contact Information

First Name: **Cassandra**  
 Middle Name:  
 Last Name: **Metroz**  
 Suffix:  
 Title:  
 Street Address 1: **158 N Scott Street**  
 Street Address 2:  
 City: **Joliet**  
 State: **Illinois**  
 ZIP Code: **60432**  
 Email Address: **cmetroz@willcountylanduse.com**  
 Phone Number: **(815)774-3344**  
 Extension:  
 Fax Number:

#### Step 4: Grant Information

##### Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project? **No**  
 Did you create additional shelter beds/units through an ESG-funded conversion project? **No**

##### Data Participation Information

Are there any funded projects, except HMIS or Admin, which are not listed on the Project Links and Updates form? This includes projects in the HMIS and from VSP. **No**

**Step 5: Project Outcomes**

---

*Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.*

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

Program performance standards are fully described in the ESG manuals attached to the action plan. The Rapid Re-housing program utilized both County and Coc manuals in order to house homeless individuals and families.

*Based on the information from the Action Plan response previously provided to HUD:*

1. Briefly describe how you met the performance standards identified in A-90 this program year. If they are not measurable as written type in N/A as the answer.

Will County Center for Community Concerns was able to house 8 households during the PY24 timeframe.

2. Briefly describe what you did not meet and why. If they are not measurable as written type in N/A as the answer.

N/A

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? If they were measurable and you answered above type in N/A as the answer.

N/A

Step 6: Financial Information

ESG Information from IDIS

As of 11/14/2025

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
2024	E24UC170006	\$146,484.00	\$149,484.00	\$90,712.67	\$58,771.33	9/19/2024	9/19/2026
2023							
2022							
2021	E21UC170006	\$145,937.00	\$145,937.00	\$145,937.00	\$0	9/6/2021	9/6/2023
2020	E20UC170006	\$146,094.00	\$146,094.00	\$146,094.00	\$0	12/22/2020	12/22/2022
2019	E19UC170006	\$142,340.00	\$142,340.00	\$142,340.00	\$0	10/23/2019	10/23/2021
2018	E18UC170006	\$141,915.00	\$141,915.00	\$141,915.00	\$0	10/3/2018	10/3/2020
2017	E17UC170006	\$140,771.00	\$140,771.00	\$140,771.00	\$0	10/19/2017	10/19/2019
2016	E16UC170006	\$138,203.00	\$138,203.00	\$138,203.00	\$0	10/11/2016	10/11/2018
2015	E15UC170006	\$137,784.00	\$137,784.00	\$137,784.00	\$0	11/4/2015	11/4/2017
<b>Total</b>		<b>\$1,379,602.00</b>	<b>\$1,379,602.00</b>	<b>\$1,320,630.67</b>	<b>\$58,771.33</b>		

Expenditures	2025		2024		2023		2022		2021		2020		2019		2018	
	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>FY2024 Annual ESG Funds for</b>																
<b>Homelessness Prevention</b>																
<b>Non-COVID</b>																
Rental Assistance																
Relocation and Stabilization Services - Financial Assistance																
Relocation and Stabilization Services - Services																
Hazard Pay (unique activity)																
Landlord Incentives (unique activity)																
Volunteer Incentives (unique activity)																
Training (unique activity)																
<b>Homeless Prevention Expenses</b>				<b>0.00</b>												
<b>FY2024 Annual ESG Funds for</b>																
<b>Rapid Re-Housing</b>																
<b>Non-COVID</b>																
Rental Assistance				<b>103,751.44</b>												
Relocation and Stabilization Services - Financial Assistance																
Relocation and Stabilization Services - Services																
Hazard Pay (unique activity)																
Landlord Incentives (unique activity)																
Volunteer Incentives (unique activity)																
Training (unique activity)																
<b>RRH Expenses</b>				<b>103,751.44</b>												
<b>FY2024 Annual ESG Funds for</b>																
<b>Emergency Shelter</b>																
<b>Non-COVID</b>																
Essential Services																
Operations																
Renovation																
Major Rehab																
Conversion																
Hazard Pay (unique activity)																
Volunteer Incentives (unique activity)																
Training (unique activity)																

<b>Emergency Shelter Expenses</b>	0.00
	FY2024 Annual ESG Funds for
<b>Temporary Emergency Shelter</b>	Non-COVID
Essential Services	
Operations	
Leasing existing real property or temporary structures	
Acquisition	
Renovation	
Hazard Pay <i>(unique activity)</i>	
Volunteer Incentives <i>(unique activity)</i>	
Training <i>(unique activity)</i>	
Other Shelter Costs	
<b>Temporary Emergency Shelter Expenses</b>	
	FY2024 Annual ESG Funds for
<b>Street Outreach</b>	Non-COVID
Essential Services	
Hazard Pay <i>(unique activity)</i>	
Volunteer Incentives <i>(unique activity)</i>	
Training <i>(unique activity)</i>	
Handwashing Stations/Portable Bathrooms <i>(unique activity)</i>	
<b>Street Outreach Expenses</b>	0.00
	FY2024 Annual ESG Funds for
<b>Other ESG Expenditures</b>	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects <i>(unique activity)</i>	
Coordinated Entry COVID Enhancements <i>(unique activity)</i>	
Training <i>(unique activity)</i>	
Vaccine Incentives <i>(unique activity)</i>	
HMIS	
Administration	8,984.23
<b>Other Expenses</b>	8,984.23
	FY2024 Annual ESG Funds for
	Non-COVID
<b>Total Expenditures</b>	112,735.67
Match	99,292.43
<b>Total ESG expenditures plus match</b>	212,028.10

Total expenditures plus match for all years

**Step 7: Sources of Match**

	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$112,735.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$112,735.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$99,292.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	88.07%	0%	0%	0%	0%	0%	0%	0%	0%	0%

**Match Source**      **FY2024** **FY2023** **FY2022** **FY2021** **FY2020** **FY2019** **FY2018** **FY2017** **FY2016** **FY2015**

Other Non-ESG HUD Funds

Other Federal Funds      **99,292.43**

State Government

Local Government

Private Funds

Other

Fees

Program Income

**Total Cash Match**      **99,292.43**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**

Non-Cash Match

**Total Match**      **99,292.43**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**    **0.00**

**Step 8: Program Income**

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the [ESG CAPER Guidebook](#).

Did the recipient earn program income from any ESG project during the program year?

CAPER Aggregator 2.0					
Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)					
Filters for this report					
Aggregate or detailed mode:	Aggregate				
Year:	2024				
CAPER Project Type TIP: Hold down the CTRL key on full keyboard and click with the mouse in order to select more Programs					
Report Issued on:	PH - Rapid Re-Housing				
	ESG: WH County - IL				
	11/21/2025 2:10:15 PM				
Grant List					
Jurisdiction	Type	Start Date	End Date	Current	
ESG: WH County - IL	CAPER	10/1/2024	9/30/2025	Submitted	
Q04: Project Identifiers in HMIS					
Please select details made in the filters above to see QA information.					
Or click here to view details in a new tab.					
CSV uploads containing multiple project rows in QA will display as separate rows here using the same value in Project Info Row ID.					
Q05: Report Validations Table					
Category	Count of Clients	Count of			
Total Number of Persons Served	19	19			
Number of Adults (Age 18 or Over)	10	10			
Number of Children (Under Age 18)	9	9			
Number of Persons with Unknown Age	0	0			
Number of Leavers	0	0			
Number of Adult Leavers	0	0			
Number of Adult and Head of Household Leavers	0	0			
Number of Stayers	19	19			
Number of Adult Stayers	10	10			
Number of Veterans	0	0			
Number of Chronically Homeless Persons	0	0			
Number of Youth Under Age 25	0	0			
Number of Pregnant Youth Under Age 25 with Children	0	0			
Number of Adult Heads of Household	8	8			
Number of Child and Unknown Age Heads of Household	0	0			
Heads of Households and Adult Stayers in the Project 365	0	0			
Days in Home	0	0			
Effective 1/1/2023, this question includes separate columns for totals relevant to the QC questions and totals relevant to the entire APK. Data updated prior to 1/1/2023 has been bulk updated to use the same totals for both columns in order to support calculations in the Aggregator.					
Q06: Data Quality: Personally Identifying Information					
	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name	0	0	0	0	0%
Social Security Number	0	0	0	0	0%
Date of Birth	0	0	0	0	0%
Race/Ethnicity	0	0	0	0	0%
Overall Score	0	0	0	0	0%
New as of 10/1/2023.					
Numbers in green (links) have been recalculated or weighted based on available data.					

Archived as of 10/1/2023. This table only contains data uploaded prior to 10/1/2023.  
 Numbers in green italics have been recalculated or weighted based on available totals.

Q05b: Data Quality: Universal Data Elements					
Data Element	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status	0	0	0	0	0%
Project Start Date	0	0	0	0	0%
Relationship to Head of Household	0	0	0	0	0%
Employment CoC	0	0	0	0	0%
Disabling Condition	0	0	1	1	5.26%

Numbers in green italics have been recalculated or weighted based on available totals.

Q05c: Data Quality: Income and Housing Data Quality					
Data Element	Client Doesn't Know/Prefer Not to Answer	Information Missing	Data Issues	Total	% of Error Rate
Determination	0	0	0	0	0%
Income and Sources at Start	0	0	0	0	0%
Income and Sources at Annual Assessment	0	0	0	0	0%
Income and Sources at Exit	0	0	0	0	0%

Numbers in green italics have been recalculated or weighted based on available totals.

Q05d: Data Quality: Chronic Homelessness							
Entering into project type	Count of Total Records	Missing Times in Institution	Missing Times in Housing	Approximate Date Started	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES-EE, ES-NbN, SH, Street Outreach	0	0	0	0	0	0	0%
TH	0	0	0	0	0	0	0%
PH (All)	10	0	0	0	0	0	0%
CI	0	0	0	0	0	0	0%
SSO, Day Shelter, HP	0	0	0	0	0	0	0%
Total	10	0	0	0	0	0	0%

Numbers in green italics have been recalculated or weighted based on available totals.

Q05e: Data Quality: Timeliness		
Time for Record Entry	Number of Project Start	Number of Project Exit
0 days	0	0
1-3 days	1	0
4-6 days	4	0
7-10 days	1	0
11+ days	0	0
Total	6	0

Q05f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter			
Data Element	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or PATH-linked SSO)	0	0	0%
Bed Night (All Clients in ES - NbN)	0	0	0%

Numbers in green italics have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type
Adults	10	4	6	0	0
Children	9	0	9	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	19	4	15	0	0
For PSH & RRH – the total persons served who moved into housing	6	4	2	0	0
Q07b: Point-in-Time Count of Persons on the Last Wednesday					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	1	1	0	0	0
July	5	3	2	0	0
October	0	0	0	0	0
Q08a: Households Served					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type
Total Households	8	4	4	0	0
For PSH & RRH – the total households served who moved into housing	5	4	1	0	0
Q08b: Point-in-Time Count of Households on the Last Wednesday					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type
January	0	0	0	0	0
April	1	1	0	0	0
July	4	3	1	0	0
October	0	0	0	0	0
Q09a: Number of Persons Contacted					
	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NBN, Streets, ES-	First contact – WAS staying on the Streets, ES-EE, ES-NBN, Streets, ES-	First contact – Worker unable to determine	
Number of Persons Contacted					
Once	0	0	0	0	
2-3 Times	0	0	0	0	
6-9 Times	0	0	0	0	
10+ Times	0	0	0	0	
Total Persons Contacted	0	0	0	0	
Q09b: Number of Persons Newly Engaged					
	All Persons Contacted	First contact – NOT staying on the Streets, ES-EE, ES-NBN, Streets, ES-	First contact – WAS staying on the Streets, ES-EE, ES-NBN, Streets, ES-	First contact – Worker unable to determine	
Number of Persons Engaged					
Once	0	0	0	0	
2-3 Contacts	0	0	0	0	
6-9 Contacts	0	0	0	0	
10+ Contacts	0	0	0	0	

Total Persons Engaged	0	0	0	0	
Rate of Engagement	0%	0%	0%	0%	
Numbers in green italics have been recalculated or weighted based on available totals:					
<b>Q11: Age</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Under 5	0	0	0	0	0
5-12	5	0	5	0	0
13-17	4	0	4	0	0
18-24	1	0	1	0	0
25-34	1	1	1	0	0
35-44	3	0	3	0	0
45-54	3	2	1	0	0
55-64	0	0	0	0	0
65+	1	1	0	0	0
Client Doesn't Know/Prefer Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>19</b>	<b>4</b>	<b>15</b>	<b>0</b>	<b>0</b>
New as of 10/1/2023. Archived as of 10/1/2023. This table only contains data uploaded prior to 10/1/2023.					
<b>Q12: Race and Ethnicity</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Asian or Asian American	0	0	0	0	0
Black, African American, or African	13	4	9	0	0
Hispanic/Latino	4	0	4	0	0
Middle Eastern or North African	0	0	0	0	0
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	2	0	2	0	0
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Hispanic/Latino & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & Asian or Asian American	0	0	0	0	0
Hispanic/Latino & Asian or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	0	0	0	0	0
Hispanic/Latino & Black, African American, or African	0	0	0	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	0	0	0	0	0
White & Black, African American, or African	0	0	0	0	0



Chronic Health Condition	7	3	2	2	0	0	0
HIV/AIDS	0	0	0	0	0	0	0
Developmental Disability	3	0	1	2	0	0	0
Physical Disability	3	1	2	0	0	0	0
The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".							
<b>Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking</b>							
	<b>Total</b>	<b>Without Children</b>	<b>With Children and</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>		
Yes	4	2	2	0	0	0	0
No	6	2	4	0	0	0	0
Client Doesn't Know/Refers Not to Answer	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
<b>Total</b>	<b>10</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking</b>							
	<b>Total</b>	<b>Without Children</b>	<b>With Children and</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>		
Within the past three months	0	0	0	0	0	0	0
Three to six months ago	0	0	0	0	0	0	0
Six months to one year	0	0	0	0	0	0	0
One year ago, or more	4	2	2	0	0	0	0
Client Doesn't Know/Refers Not to Answer	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
<b>Total</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
New as of 10/1/2023.							
Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.							
<b>Q15: Living Situation</b>							
	<b>Total</b>	<b>Without Children</b>	<b>With Children and</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>		
<b>Homeless Situations</b>							
Place not meant for habitation	3	1	2	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	1	0	1	0	0	0	0
Safe Haven	4	2	2	0	0	0	0
<b>Subtotal - Homeless Situations</b>	<b>8</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Institutional Situations</b>							
Foster care home or foster care group home	0	0	0	0	0	0	0
Hospital or other residential non-psychiatric medical	0	0	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0	0	0
<b>Subtotal - Institutional Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>							
Transitional housing for homeless persons (including homeless youth)	1	0	1	0	0	0	0
Residential project or halfway house with no homeless	0	0	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0	0	0
Staying or living in a friend's room, apartment, or house	0	0	0	0	0	0	0
Staying or living in a family member's room, apartment, or	0	0	0	0	0	0	0
<b>Subtotal - Temporary Situations</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Permanent Situations					
Rental by client, no ongoing housing subsidy	1	1	0	0	0
Rental by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
<b>Subtotal - Permanent Situations</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal - Other Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>10</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>0</b>

Updated 10/1/2023: Rows reordered and grouped differently. New "Rental by client, with ongoing housing subsidy" row includes data previously reported under separate subsidy types.

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges					
	Income at Start	Income at Latest AnnualAssess	Income at Exit for Leavers		
No income	3	0	0		
\$1 - \$150	0	0	0		
\$151 - \$250	0	0	0		
\$251 - \$500	0	0	0		
\$501 - \$1000	3	0	0		
\$1,001 - \$1,500	0	0	0		
\$1,501 - \$2,000	0	0	0		
\$2,001+	4	0	0		
Client Doesn't Know/Prefers Not to Answer	0	0	0		
Data Not Collected	0	0	0		
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	10	0		
Number of Adult Stayers Without Required Annual	0	0	0		
<b>Total Adults</b>	<b>10</b>	<b>10</b>	<b>0</b>		

Q17: Cash Income - Sources					
	Income at Start	Income at Latest AnnualAssess	Income at Exit for Leavers		
Earned Income	3	0	0		
Unemployment Insurance	0	0	0		
Supplemental Security Income (SSI)	3	0	0		
Social Security Disability Insurance (SSDI)	2	0	0		
VA Service-Connected Disability Compensation	0	0	0		
VA Non-Service Connected Disability Pension	0	0	0		
Private Disability Insurance	0	0	0		
Worker's Compensation	0	0	0		
Temporary Assistance for Needy Families (TANF)	0	0	0		
General Assistance (GA)	0	0	0		
Retirement Income from Social Security	0	0	0		
Pension or retirement income from a former job	0	0	0		
Child Support	0	0	0		
Alimony and other spousal support	0	0	0		
Other Source	1	0	0		
Adults with Income Information at Start and Annual Assessment/Exit	0	0	0		

Q19b: Disabling Conditions and Income for Adults at Exit												
	AD: Adult with Disabling Condition	AD: Adult without Disabling Condition	AD: Total Adults	AC: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Unmet Income	0	0	0	0	0	0	0	0	0	0	0	0
Unemployment Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Supplemental Security Income (SSI)	0	0	0	0	0	0	0	0	0	0	0	0
Social Security Disability Insurance (SSDI)	0	0	0	0	0	0	0	0	0	0	0	0
VA Service-Connected Disability Compensation	0	0	0	0	0	0	0	0	0	0	0	0
VA Non-Service-Connected Disability Pension	0	0	0	0	0	0	0	0	0	0	0	0
Private Disability Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Worker's Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0	0	0	0	0	0	0	0	0	0
General Assistance (GA)	0	0	0	0	0	0	0	0	0	0	0	0
Retirement Income from Social Security	0	0	0	0	0	0	0	0	0	0	0	0
Pension or retirement income from a former job	0	0	0	0	0	0	0	0	0	0	0	0
Child Support	0	0	0	0	0	0	0	0	0	0	0	0
Alimony and other spousal support	0	0	0	0	0	0	0	0	0	0	0	0
Other source	0	0	0	0	0	0	0	0	0	0	0	0
No Sources	0	0	0	0	0	0	0	0	0	0	0	0
Unduplicated Total Adults	0	0	0	0	0	0	0	0	0	0	0	0
Numbers in green italics have been recalculated or weighted based on available totals.												
Q20: Type of Non-Cash Benefit Sources												
	Benefit at Start	Benefit at Latest Annual Assess	Benefit at Exit for Leavers									
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	5	0	0									
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	0	0	0									
TANF Child Care Services	0	0	0									
TANF Transportation Services	0	0	0									
Other TANF-funded Services	0	0	0									
Other Source	0	0	0									
Q21: Health Insurance												
	At Start	At Annual Assessment or Stayers	At Exit for Leavers									
Medicaid	16	0	0									
Medicare	1	0	0									
State Children's Health Insurance Program	0	0	0									
Veteran's Health Administration (VHA)	0	0	0									
Employer-Provided Health Insurance	2	0	0									
Health Insurance obtained through COBRA	0	0	0									
Private Pay Health Insurance	0	0	0									
State Health Insurance for Adults	0	0	0									
Indian Health Services Program	0	0	0									
Other	0	0	0									
No health insurance	1	0	0									
Client/Doesn't know/Prefer Not to Answer	0	0	0									



366 to 730 days (1-2 Yrs)	0	0	0	0	0															
731 days or more	0	0	0	0	0															
<b>Total</b>	<b>19</b>	<b>4</b>	<b>15</b>	<b>0</b>	<b>0</b>															
<b>Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started</b>																				
	<b>Total</b>	<b>Without Children</b>	<b>With Children and</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>															
7 days or less	0	0	0	0	0															
8 to 14 days	0	0	0	0	0															
15 to 21 days	0	0	0	0	0															
22 to 30 days	0	0	0	0	0															
31 to 60 days	0	0	0	0	0															
61 to 90 days	3	1	2	0	0															
91 to 180 days	1	1	0	0	0															
181 to 365 days	1	1	0	0	0															
366 to 730 days (1-2 Yrs)	0	0	0	0	0															
731 days or more	0	0	0	0	0															
<b>Total</b>	<b>5</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>															
Not yet moved into housing	13	0	13	0	0															
Data not collected	1	1	0	0	0															
<b>Total persons</b>	<b>19</b>	<b>4</b>	<b>15</b>	<b>0</b>	<b>0</b>															
<b>Q22f: Length of Time between Project Start Date and Housing Move-In Date by Race and Ethnicity</b>																				
	<b>American Indian, Alaska Native, or American</b>	<b>Asian or Asian American</b>	<b>Black, African American, or Latinx/e/o</b>	<b>Hispanic/Latina/o</b>	<b>Middle Eastern or North African</b>	<b>Native Hawaiian or Pacific</b>	<b>White</b>	<b>At Least 1 Race and</b>	<b>Multi-racial (does not</b>	<b>Unknown (Don't Know,</b>										
Persons Moved Into Housing	0	0	6	0	0	0	0	0	0	0										
Persons Exited Without Move-In	0	0	7	4	0	0	2	0	0	0										
Average time to Move-In	0	0	0	0	0	0	0	0	0	0										
Median time to Move-In	0	0	0	0	0	0	0	0	0	0										
New as of 10/1/2023.																				
<b>Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started</b>																				
	<b>American Indian, Alaska Native, or American</b>	<b>Asian or Asian American</b>	<b>Black, African American, or Latinx/e/o</b>	<b>Hispanic/Latina/o</b>	<b>Middle Eastern or North African</b>	<b>Native Hawaiian or Pacific</b>	<b>White</b>	<b>At Least 1 Race and</b>	<b>Multi-racial (does not</b>	<b>Unknown (Don't Know,</b>										
Persons Moved Into Housing	0	0	5	0	0	0	0	0	0	0										
Persons Not Yet Moved Into Housing	0	0	7	4	0	0	2	0	0	0										
Average time to Move-In	0	0	137	0	0	0	0	0	0	0										
Median time to Move-In	0	0	87	0	0	0	0	0	0	0										
New as of 10/1/2023.																				
Numbers in green italics have been recalculated or weighted based on available totals.																				
Numbers in green italics have been recalculated or weighted based on available totals.																				
<b>Q23: Exit Destination</b>																				
	<b>Total</b>	<b>Without Children</b>	<b>With Children and</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>															
<b>Homeless Situations</b>																				
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or	0	0	0	0	0															
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	0	0	0	0	0															
Safe Haven	0	0	0	0	0															
<b>Subtotal - Homeless Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>															
<b>Institutional Situations</b>																				
Foster care home or foster care group home	0	0	0	0	0															

Hospital or other residential non-psychiatric medical	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
<b>Subtotal - Institutional Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Residential project or halfway house with no homeless	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
<b>Subtotal - Temporary Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Permanent Situations</b>					
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
<b>Subtotal - Permanent Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Other Situations</b>					
No Exit Interview Completed	0	0	0	0	0
Other	0	0	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefer Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal - Other Situations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	0	0	0	0	0

Updated 10/1/2023: Rows reordered and grouped differently. Destinations with subsidies are now detailed in Q23d. Existing data has been updated to match new row order and relocated to Q23d as appropriate. Numbers in green italics have been recalculated or weighted based on available totals.

Q23d: Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type
CPD TIP housing subsidy	0	0	0	0	0
VASH housing subsidy	0	0	0	0	0
Rental or equivalent subsidy	0	0	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	0
Public housing unit	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Housing Stability Voucher	0	0	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0



Q25a: Number of Veterans					
	Total	Without Children	With Children and Adults	Unknown Household Type	
Chronically Homeless Veteran	0	0	0	0	
Non-Chronically Homeless Veteran	0	0	0	0	
Not a Veteran	10	4	6	0	
Client Doesn't Know/Prefer Not to Answer	0	0	0	0	
Data Not Collected	0	0	0	0	
Total	10	4	6	0	
Q26b: Number of Chronically Homeless Persons by Household					
	Total	Without Children	With Children and Children	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	19	4	15	0	0
Client Doesn't Know/Prefer Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	19	4	15	0	0



# The CoC's Impact:

2025 Annual Report on Local Homelessness

## Executive Summary

In 2025, the Will County Continuum of Care (CoC) advanced its mission to end homelessness across Will, Kendall, and Grundy Counties by building a stronger, more coordinated Homeless Response System (HRS). Through collaboration, data-informed strategies, and the guidance of people with lived experience, the CoC has shown that when we come together, meaningful change is possible.

### Transformative Outcomes in 2025

- **Permanent Housing Success:**
  - Permanent Supportive Housing (PSH) helped 82% of households exit successfully, with no one returning to homelessness.
  - Rapid Rehousing (RRH) supported 89% of households to achieve stable housing, most in under a year.
  - These programs focused on the highest-need neighbors, 68% of whom were chronically homeless, many with multiple health challenges.
- **Preventing Homelessness Before It Starts:**
  - Homeless Prevention served 133% more households, reaching 698 people at a cost effective \$3,050 per household.
  - Shelter Diversion grew 215%, helping 85 households avoid crisis housing at \$1,616 per household.
  - These programs prevent trauma, stabilize lives, and demonstrate the power of targeted, compassionate intervention.
- **A More Responsive Crisis System:**
  - Unsheltered homelessness decreased by 68% over two years, while shelter use focused on those with the greatest needs.
  - First-time homelessness fell 5% from 2024 and 12% over three years, showing the system is more effective and precise in helping neighbors regain stability.
- **System Performance and Long-Term Stability:**
  - Street Outreach successful exits more than doubled (26.4% → 56.7%).
  - Emergency Shelter & RRH exits to permanent housing improved (25.5% → 39.5%).
  - Permanent housing retention remained exceptionally high at 98.8%, proving that once people are housed, they can thrive.
- **Lived Experience at the Center:** Insights from people experiencing homelessness guide planning, program design, and service delivery, ensuring that dignity, empowerment, mentorship, and hope remain at the heart of every intervention.
- **Strategic Investment for Lasting Impact:** Federal and state resources were deployed strategically to maximize collective impact, prioritize high-need households, and align partners across sectors.

Through data, collaboration, and human-centered design, the CoC has demonstrated that ending homelessness is achievable when a community unites around a shared mission. Every successful housing placement, every prevented crisis, and every empowered neighbor is proof that a dedicated, focused collective system makes real, measurable, and lasting change.

**TOGETHER, WE CAN END HOMELESSNESS!**



Preventing Homelessness. Ending Homelessness. Together.

<https://willcountycoc.com/>



# Monitoring

HOME Monitoring and Inspection Schedule PY2024 10/1/2024-9/30/2025								
HOME Assisted Unit	Affordability Period	Last Inspection	Next Physical Inspection	Desk Monitoring	Physical Inspection	Pass/Fail	Letter of Compliance Sent	PIN
<b>Easton South Rehab</b>								
14402 Anthony Ave. Crestwood 60447	10/29/2014 - 11/29/2030	Feb-22	Feb-25	3/17/2025	3/17/2025	PASS	3/27/2025	18-05-07-108-022-0000
1725 Kinross Joliet 60438	11/21/2018 - 11/21/2031	Feb-22	Feb-25	1/27/2025	3/13/2025	PASS	3/27/2025	38-07-28-215-004-0000
8451-53 Road Oak Park, Crest Hill 60403	11/21/2018 - 11/21/2031	Feb-22	Feb-25	3/21/2025	3/13/2025	PASS	3/27/2025	08-06-81-205-022-0000
<b>Cornerstone Services Group Homes</b>								
10% of properties per year - all years			Every 3 years					
1009 Cassin Farm, Crest Hill 60403	11/1/2009 - 11/1/2023	September-20	September-26	3/18/2025	6/9/2025	PASS	6/12/2025	14-12-17-982-018-1004
1022 West Shawneet 60434	08/01/2006 - 06/01/2020	August-24	August-27	3/17/2025	NA	NA	3/27/2025	05-06-04-336-002-0000
17080 Zebra Lane, Crest Hill 60403	4/21/2009 - 4/21/2028	October-24	October-27	3/17/2025	NA	NA	3/13/2025	11-04-18-001-118-0000
1460 Phoenix Pl, Carol Hill 60461	01/15/2009 - 01/15/2028	October-24	October-27	4/23/2025	NA	NA	4/23/2025	37-07-00-1110-0000
8451 Sycamore Dr., Romeoville 60446	6/10/11 - 6/10/2031	December-23	December-28	3/11/2025	NA	NA	3/27/2025	09-00-15-101-025-0000
378 Englewood Court, Mokena 60447	11/1/2013 - 11/1/2033	August-22	August-25	3/13/2025	6/2/2025	PASS	3/13/2025	04-10-06-318-006-0000
25430 Midway, Shorewood 60407	4/18/2014 - 4/18/2034	December-21	December-26	3/18/2025	NA	NA	3/27/2025	02-06-28-338-005-0000
871 Sycamore, Shorewood 60404	11/05/2014 - 11/05/2034	December-23	December-26	3/22/2025	NA	NA	3/13/2025	02-06-28-338-005-0000
15509 Old Indian Boundary, Plainfield 60544	6/29/2015 - 6/29/2035	May-23	May-26	3/27/2025	NA	NA	3/27/2025	06-03-77-316-017-0000
<b>Cornerstone Services Group Home (Rehab)</b>								
(Every 3 Years)			(Every 3 Years)					
832 Edge, Crest Hill 60407	11/10/2020 - 11/10/2025	Nov-23	Nov-26	1/27/2025	NA	NA	3/27/2025	11-06-12-105-021-0000
1840 Lane, Crest Hill 60409	11/10/2020 - 11/10/2025	Nov-23	Nov-26	3/10/2025	NA	NA	3/13/2025	11-06-12-105-021-0000
1328 W Center, Joliet 60435	1/26/2021 - 01/26/2031	Jan-24	Jan-27	3/10/2025	NA	NA	3/13/2025	33-07-04-208-018-0000
1328 W Center, Joliet 60435	1/26/2021 - 01/26/2031	Jan-24	Jan-27	3/10/2025	NA	NA	3/13/2025	33-07-04-208-018-0000
28108 W Liberty, Channahon 60410	11/21/2018 - 11/21/2031	Oct-22	Oct-25	3/17/2025	6/2/2025	PASS	3/13/2025	04-10-06-464-003-0000
605 6025TH AVE B Midway Ave, Romeoville	11/21/2018 - 11/21/2031	Oct-22	Oct-25	6/2/2025	6/2/2025	PASS	6/5/2025	30-07-27-008-007-0000
648 Chavis St., Lockport 60441	11/21/2018 - 11/21/2031	Oct-22	Oct-25	4/3/2025	6/2/2025	PASS	6/5/2025	06-03-25-037-018-0000
660 Chavis St., Lockport 60441	11/21/2018 - 11/21/2031	Oct-22	Oct-25	4/3/2025	6/2/2025	PASS	6/5/2025	11-04-25-211-018-0000
13291 First Oak Ct., Crest Hill 60403	12/21/2020 - 12/21/2030	Dec-23	Dec-26	3/14/2025	NA	NA	3/13/2025	05-06-01-204-018-0000
13291 First Oak Ct., Crest Hill 60403	12/21/2020 - 12/21/2030	Dec-23	Dec-26	3/14/2025	NA	NA	3/13/2025	05-06-01-204-018-0000
1023-1523 Center St, Crest Hill 60407	1/2/2019 - 1/2/2039	Jan-22	Jan-25	3/15/2025	6/2/2025	PASS	6/5/2025	11-04-32-315-018-0000
109 S Midway Ave, Joliet 60438	8/27/2022 - 8/27/2032	NA	Aug-26	4/3/2025	NA	NA	4/3/2025	30-07-17-100-015-0000
1301 Ridge Rd, Joliet 60431	8/27/2022 - 8/27/2032	NA	Aug-26	3/14/2025	NA	NA	3/13/2025	06-10-16-208-014-0000
1208 Parkway Rd, Joliet 60431	8/27/22 - 8/27/32	NA	Aug-25	3/13/2025	6/2/2025	PASS	6/5/2025	02-02-03-104-017-0000
1312 Coral Bell, Joliet 60435	8/22/24-8/22/34	Aug-24	Aug-27	3/27/2025	NA	NA	4/10/2025	30-07-25-146-017-0000
23737 Rhinock Rd, Maywood 60554	8/22/24-8/22/34	Aug-24	Aug-27	4/9/2025	NA	NA	4/5/2025	06-03-42-109-034-0000
<b>NAJ</b>								
Ins. 3 units, physical inspection every 3 years			ANNUALLY					
1414 Liberty Meadow Dr., Joliet 60432	12/21/2009 - 12/21/2029	March-24	March-27	3/18/2025	NA	NA	5/27/2025	33-07-22-218-004-0000
1416 Liberty Meadow Dr., Joliet 60432	12/21/2009 - 12/21/2029	March-24	March-27	3/18/2025	NA	NA	5/27/2025	33-07-22-218-004-0000
1412 Liberty Meadow Dr., Joliet 60432	11/10/2009 - 01/05/2029	March-24	March-27	3/18/2025	NA	NA	5/27/2025	33-07-22-218-004-0000
<b>Shorewood Horizon</b>								
Annual, 20% of units (6 per year)			ANNUALLY					
825 W Maple St., Shorewood 60404	10/1/11 - 10/1/2031	October-24	October-29	4/23/2025	15-Apr	PASS	4/24/2025	08-06-04-609-017-0000
<b>Trinity - Prairie Trail</b>								
Ins. 4 units, physical inspection every 2 years			ANNUALLY					
811 Gateway Ln, Joliet 60431	8/8/2021 - 8/8/2041	Sept-24	Sept-25	3/5/2025	NA	NA	3/13/2025	22-08-22-212-005-0000
0222, Sov. 207, 1001								



## Caper PY2024 Group - Home Monitoring

Physical Inspections Total: 12  
Desk Monitoring Total : 32

\*Note: Compliance met - Cornerstone 53 Crestwood / Recapture of \$45,163.02, CK NO. 87569 dated 6/13/2025 due to unit sold before affordability all HOME funds invested recaptured

**HOME Monitoring and Inspection Schedule PY 2024**  
**10/1/2024-9/30/2025**

Affordability Period	Certification Mailed	2nd Notice	Signed
<b>Annual Cert. of Principal Ownership</b>			
8/10/2016 - 8/10/2026			
<b>Annual Cert. of Principal Ownership</b>	<b>Mailed</b>		<b>H/O/Cert Signed</b>
9/3/2010 - 9/3/2025	5/14/2025	9/22/2025	x
12/27/2010 - 12/27/2025	5/14/2025		X
1/28/2011 - 1/28/2026	5/14/2025	9/22/2025	x
2/18/2011 - 2/18/2026	5/14/2025	9/22/2025	X
02/25/2011 - 2/25/2026	5/14/2025	9/22/2025	x
3/23/2011 - 3/23/2026	5/14/2025		X
5/3/2011 - 5/3/2026	5/14/2025		X
6/10/2011 - 6/10/2026	5/14/2025		X
8/2/2011 - 8/2/2026	5/14/2025		X
12/22/2011 - 12/22/2026	5/14/2025		X
12/22/2011 - 12/22/2026	5/14/2025		X
12/22/2011 - 12/22/2026	5/14/2025		X
1/6/2012 - 1/6/2027	5/14/2025	9/22/2025	x
3/9/2012 - 3/9/2027	5/14/2025	9/22/2025	x
3/22/2012 - 3/22/2027	5/14/2025		X
3/29/2012 - 3/29/2027	5/14/2025	9/22/2025	x
5/3/2012 - 5/3/2027	5/14/2025	9/22/2025	X
2/15/2013 - 2/15/2028	5/14/2025	9/22/2025	x
11/8/2013 - 11/8/2028	5/14/2025		X
5/28/2014 - 5/28/2029	5/14/2025	9/22/2025	x
08/05/2019 - 08/05/2029	5/14/2025		X
7/19/2010 - 7/19/2030	5/14/2025		X
09-18-2020 - 09/18/2030	5/14/2025	9/22/2025	x
10/4/2021 - 10/4/2031	5/14/2025	9/22/2025	x
10/16/2019 - 10/16/2034	5/14/2025		X
8/18/2019 - 8/18/2034	5/14/2025		X
09/21/2020 - 09/21/2035	5/14/2025		X
<b>Annual Cert. of Principal Ownership</b>			
2/1/2022 - 2/1/2027	5/14/2025		X
3/8/2022 - 03/08/2027	5/14/2025		X
03-15-2021 - 03/15/2031	5/14/2025		X
4/26/2026 - 4/26/2031	5/14/2025	9/22/2025	X
08/11/2021 - 08/11/2031	5/14/2025		X
9/21/2022 - 09/21/2032	5/14/2025	9/22/2025	x
9/21/2022 - 09/21/2032	5/14/2025	9/22/2025	x
9/21/2022 - 09/21/2032	5/14/2025	9/22/2025	X
9/21/2022 - 09/21/2032	5/14/2025	9/22/2025	x
9/21/2022 - 09/21/2032	5/14/2025		X
9/21/2022 - 09/21/2032	5/14/2025		X
11/23/2022 - 11/23/2032	5/14/2025		X
11/23/2022 - 11/23/2032	5/14/2025		X
11/23/2022 - 11/23/2032	5/14/2025		X

11/23/2022 - 11/23/2032	5/14/2025		X
11/23/2022 - 11/23/2032	5/14/2025		X
12/16/2022 - 12/16/2032	5/14/2025	9/22/2025	x
12/16/2022 - 12/16/2032	5/14/2025	9/22/2025	X
12/16/2022 - 12/16/2032	5/14/2025		X
			PMAS USE 1/2024
12/16/2022 - 12/16/2032	5/14/2025		x
12/19/2022 - 12/19/2032	5/14/2025		X
1/18/2023 - 1/18/2033	5/14/2025	9/22/2025	X
1/19/2023 - 1/19/2033	5/14/2025	9/22/2025	x
1/31/2023 - 1/31/2033	5/14/2025	9/22/2025	x
2/2/2023 - 2/2/2033	5/14/2025		X
3/10/2023 - 3/10/2033	5/14/2025	9/22/2025	x
3/10/2023 - 3/10/2033	5/14/2025		x
3/10/2023 - 3/10/2033	5/14/2025		X
3/10/2023 - 3/10/2033	5/14/2025		X
3/10/2023 - 3/10/2033	5/14/2025		X
3/10/2023 - 3/10/2033	5/14/2025		X
3/22/2023 - 3/22/2033	5/14/2025		x
3/22/2023 - 3/22/2033	5/14/2025		X
3/22/2023 - 3/22/2033	5/14/2025	9/22/2025	x
3/27/2023 - 3/27/2033	5/14/2025	9/22/2025	x
7/12/2023 - 07/12/2033	5/14/2025		x
7/12/2023 - 07/12/2033	5/14/2025	9/22/2025	x
7/12/2023 - 07/12/2033	5/14/2025		X
7/12/2023 - 07/12/2033	5/14/2025	9/22/2025	x
7/29/2023 - 07/29/2033	5/14/2025	9/22/2025	x
7/29/2023 - 07/29/2033	5/14/2025	9/22/2025	x
8/1/2023 - 8/1/2033	5/14/2025	9/22/2025	x
8/1/2023 - 8/1/2033	5/14/2025	9/22/2025	x
8/1/2023 - 8/1/2033	5/14/2025	9/22/2025	x
8/1/2023 - 8/1/2033	5/14/2025	9/22/2025	x
12/27/2023 - 12/27/2033	5/14/2025		X
12/27/2023 - 12/27/2033	5/14/2025	9/22/2025	x
12/27/2023 - 12/27/2033	5/14/2025	9/22/2025	x
12/27/2023 - 12/27/2033	5/14/2025		X
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	x
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	x
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	x
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	x
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	x
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	x
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	X
2/1/2024 - 2/1/2034	5/14/2025	9/22/2025	x
4/17/2024 - 4/17/2034	5/14/2025	9/22/2025	x
4/17/2024 - 4/17/2034	5/14/2025	9/22/2025	x
4/17/2024 - 4/17/2034	5/14/2025	9/22/2025	x
3/26/2024-3/26/2034	5/14/2025	9/22/2025	x
4/12/2024-4/12/2034	5/14/2025	9/22/2025	x
4/12/2024-4/12/2034	5/14/2025	9/22/2025	x
4/16/2024-4/16/2034	5/14/2025	9/22/2025	x
4/30/2024-4/30/2034	5/14/2025	9/22/2025	X

# Publication

SHAW MEDIA  
EST. 1851  
PO BOX 250  
CRYSTAL LAKE IL 60039-0250  
(815)459-4040

## ORDER CONFIRMATION

Salesperson: PHIL HARTMAN Printed at 12/09/25 09:16 by phart-sm

Acct #: 10075855 Ad #: 2292189 Status: New  
WILL COUNTY LAND USE DEPT Start: 12/11/2025 Stop: 12/11/2025  
ATTN: DAWN TOMCZAK Times Ord: 1 Times Run: \*\*\*  
58 E CLINTON ST STE #100 CLEG 2.00 X 34.00 Words: 198  
JOLIET IL 60432 Total CLEG 68.00  
Class: C8100 PUBLIC NOTICES  
Rate: LEGAL Cost: 133.82  
# Affidavits: 2  
Ad Descrpt: CAPER  
Descr Cont: 2292189  
Given by: MARTHA SOJKA  
P.O. #: CAPER  
Created: phart 12/08/25 09:24  
Last Changed: phart 12/09/25 09:16

Contact: TIMOTHY MACK  
Phone: (815)774-7892  
Fax#: (815)722-3410  
Email: tmack@willcountylanduse.com  
Agency: \_\_\_\_\_

URL: \_\_\_\_\_

Source: \_\_\_\_\_ Section: \_\_\_\_\_ Page: \_\_\_\_  
Camera Ready: N Group: LEGALS AdType: \_\_\_\_\_  
Misc: \_\_\_\_\_  
Proof: \_\_\_\_\_ Pickup Date: \_\_\_\_\_ Ad#: \_\_\_\_\_  
Delivery Instr: \_\_\_\_\_ Pickup Src: \_\_\_\_\_  
Changes: None \_\_\_ Copy \_\_\_ Art \_\_\_ Size \_\_\_ Copy Chg Every Run \_\_\_  
Coupon: \_\_\_ Color: \_\_\_\_\_ Gang Ad #: \_\_\_\_\_  
Ad Copy Method: \_\_\_\_\_  
Special Instr: \_\_\_\_\_

COMMENTS:  
COPIED from AD 2289666

PUB	ZONE	EDT	TP	RUN	DATES
JHN	CL	97	S	12/11	
WJJ	CL	99	S	12/11	
APNW	CL	97	S	12/11	

(CONTINUED ON NEXT PAGE)

SHAW MEDIA  
EST. 1851  
PO BOX 250  
CRYSTAL LAKE IL 60039-0250  
(815)459-4040

ORDER CONFIRMATION (CONTINUED)

Salesperson: PHIL HARTMAN

Printed at 12/09/25 09:16 by phart-sm

Acct #: 10075855

Ad #: 2292189

Status: New

**PUBLIC NOTICE**  
**NOTICE OF PUBLIC COMMENT PERIOD**  
**FOR THE PROGRAM YEAR 2024 CAPER**  
**FOR WILL COUNTY, ILLINOIS**

In accordance with 24 CFR 91.05(c)(2) and subpart B of the federal regulations relative to citizen participation for Community Planning and Development Programs, Will County will hold a public display comment period for the Consolidated Annual Performance and Evaluation Report (CAPER). This report summarizes CDBG-HOME/ESB accomplishments during Program Year 2024 (October 1, 2024 through September 30, 2025). The County intends to submit its PY2024 CAPER to HUD on or before December 30, 2025.

In order to obtain the views of residents, public agencies, and other interested parties, the County will place the PY2024 CAPER on display from December 12, 2025 to December 29, 2025, at the following location during normal operational hours, Monday-Friday 8:30am - 4:30pm:

Will County Land Use Department  
158 N. Scott Street  
Joliet, IL 60432

And also, on the website of [www.willcountylanduse.com](http://www.willcountylanduse.com)

These documents will be available for a period of fifteen (15) days beginning December 12, 2025. Written comments concerning the PY2024 CAPER may be submitted to [jgrant@willcountylanduse.com](mailto:jgrant@willcountylanduse.com) or mailed to the above address, ATTN: Grants.

**Jennifer Bertino-Tarrant, Will County Executive**

(Published in Herald-News Dec. 11, 2025)2292189

<b>2025-2029 CON PLAN GOALS</b>	
<b>Improve Condition of Housing Stock</b>	<b>Homeownership and Rental rehabilitation</b>
<b>Create Affordable Housing</b>	<b>Acquire and/or develop housing affordable to low-income households</b>
<b>Make Existing Housing Affordable</b>	<b>Housing assistance program including downpayment assistance, tenant based rental assistance and housing counseling</b>
<b>Reduce Homelessness</b>	<b>Street outreach, shelter, homeless prevention</b>
<b>Improve Neighborhood Infrastructure &amp; Facilities</b>	<b>Water, sewer, drainage, community facilities</b>
<b>Improve Public Services</b>	<b>Basic needs: housing, food, water, health</b>
<b>Planning &amp; Administration</b>	

## **Program Year 2026 Application Timeline -DRAFT**

<b>March 2</b>	<b>Notice of funding opportunity released</b>
<b>March 6</b>	<b>Applications open</b>
<b>Mar 23-25</b>	<b>Application Technical Assistance</b>
<b>April 5</b>	<b>Applications due</b>
<b>April 21</b>	<b>Advisory Board meeting on applications received</b>
<b>May 6</b>	<b>Advisory Board meeting / public hearing on staff recommendations</b>
<b>June</b>	<b>30-day public comment period on Action Plan</b>
<b>July</b>	<b>County Board approval of Action Plan</b>
<b>August 15</b>	<b>Submittal of Consolidated Plan &amp; Action Plan to HUD</b>
<b>October 1, 2026</b>	<b>Beginning of 2026 Program Year</b>

# WILL COUNTY, ILLINOIS FY 2024 ACS 5-Year 2016-2020 Low & Moderate Income

