

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)

	CDBG	HOME
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
Total	1,388	122
Hispanic	206	16
Not Hispanic	1,182	106

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

	HESG
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
Total	0

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.

Fiscal Year Summary – HOME Match	
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

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

Table 8 - Minority Business and Women Business Enterprises

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						
	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

Relocation and Real Property Acquisition – 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
Total	206	148

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
Total	206	148

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.

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

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2024

DATE: 12-10-25
TIME: 10:38
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WILL COUNTY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

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
	Total Housing	2	\$14,893.21	6	\$419,300.05	8	\$434,193.26
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
	Total Public Facilities and Improvements	5	\$603,247.59	6	\$693,635.34	11	\$1,296,882.93
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) (05Y)	0	\$0.00	1	\$4,103.56	1	\$4,103.56
	Total Public Services	0	\$0.00	6	\$249,620.97	6	\$249,620.97
	General Program Administration (21A)	2	\$293,378.52	2	\$268,571.47	4	\$561,949.99
Total General Administration and Planning	2	\$293,378.52	2	\$268,571.47	4	\$561,949.99	
Grand Total	9	\$911,519.32	20	\$1,631,127.83	29	\$2,542,647.15	



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
	Total Housing		0	74	74
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
	Total Public Facilities and Improvements		0	27,782	27,782
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
	Total Public Services		0	1,512	1,512
Grand Total			0	29,368	29,368



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
	Total Housing	0	0	108	18
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
	Total Non Housing	1,491	273	21	8
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
	Total Grand Total	1,491	273	129	26



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	2,676,004.87
02 ENTITLEMENT GRANT	2,063,056.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	185,229.15
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	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	561,949.99
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(PY) COVERED IN CERTIFICATION	FY: 2022 PY: 2023 PY: 2024
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	5,103,354.76
25 CUMULATIVE EXPENDITURES BENEFITING 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	249,620.97
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)	290,103.67
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	561,949.99
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	150,530.61
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)	443,909.13
42 ENTITLEMENT GRANT	2,063,056.00
43 CURRENT YEAR PROGRAM INCOME	185,229.15
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,248,285.15
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.74%



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	Frankfort Township Senior Rehab	14B	LWH	\$7,840.00
Total				14B	Matrix Code	\$7,840.00

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	7086134	EB 24 PLNFD GENERATOR	03A	LWC	\$49,770.00
					03A	Matrix Code	\$49,770.00
2024	16	1271	7035605	KP 24 LTPD_Fairmont Community Center	03E	LMA	\$95,000.00
					03E	Matrix Code	\$95,000.00
2023	13	1220	6974057	Riley Avenue Drainage Improvement Project	03I	LMA	\$122,206.36
					03I	Matrix Code	\$122,206.36
2023	12	1254	6974057	Bonnie Brae Watermain Replacement Project	03J	LMA	\$305,000.00
2024	8	1284	7007342	IEPA Loan 2024	03J	LMA	\$55,314.49
2024	8	1284	7067723	IEPA Loan 2024	03J	LMA	\$95,314.49
2024	10	1287	7086135	2025 Fairmont Sewer Improvement Project	03J	LMA	\$206,085.99
2024	11	1286	7067723	BR-24-Crest Hill water improvements	03J	LMA	\$249,442.95
2024	11	1286	7087995	BR-24-Crest Hill water improvements	03J	LMA	\$97,948.65
					03J	Matrix Code	\$1,049,106.57
2023	11	1255	6965545	Bolingbrook Tree Installation	03N	LMA	\$20,800.00
					03N	Matrix Code	\$20,800.00
2024	6	1265	6974057	CM 24 CC Homeless Services	03T	LWC	\$1,992.60
2024	6	1265	7007342	CM 24 CC Homeless Services	03T	LWC	\$3,930.51
2024	6	1265	7033208	CM 24 CC Homeless Services	03T	LWC	\$1,794.77
2024	6	1265	7056830	CM 24 CC Homeless Services	03T	LWC	\$15,416.05
2024	6	1265	7067723	CM 24 CC Homeless Services	03T	LWC	\$4,303.86
2024	6	1265	7070365	CM 24 CC Homeless Services	03T	LWC	\$6,126.93
2024	6	1265	7086134	CM 24 CC Homeless Services	03T	LWC	\$2,494.69
2024	7	1266	6974057	CM 24 WCCC Homeless Services	03T	LWC	\$2,116.78
2024	7	1266	6985230	CM 24 WCCC Homeless Services	03T	LWC	\$2,190.00
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	\$993.32
2024	7	1266	7033208	CM 24 WCCC Homeless Services	03T	LWC	\$8,421.54
2024	7	1266	7035605	CM 24 WCCC Homeless Services	03T	LWC	\$6,541.26
2024	7	1266	7056830	CM 24 WCCC Homeless Services	03T	LWC	\$7,047.00
					03T	Matrix Code	\$66,059.41
2024	14	1261	6965545	RD 24 BPA Behavioral Health	05O	LWC	\$3,147.68
2024	14	1261	6974057	RD 24 BPA Behavioral Health	05O	LWC	\$3,091.01
2024	14	1261	6985230	RD 24 BPA Behavioral Health	05O	LWC	\$3,091.01
2024	14	1261	7007342	RD 24 BPA Behavioral Health	05O	LWC	\$5,848.36
2024	14	1261	7033208	RD 24 BPA Behavioral Health	05O	LWC	\$6,295.36
2024	14	1261	7035605	RD 24 BPA Behavioral Health	05O	LWC	\$3,204.36
2024	14	1261	7056830	RD 24 BPA Behavioral Health	05O	LWC	\$322.22
					05O	Matrix Code	\$25,000.00
2024	4	1260	6965545	RD 24 WCCOC Housing Counseling	05U	LWC	\$147.26
2024	4	1260	6985230	RD 24 WCCOC Housing Counseling	05U	LWC	\$8,865.61
2024	4	1260	7007342	RD 24 WCCOC Housing Counseling	05U	LWC	\$9,497.37
2024	4	1260	7033208	RD 24 WCCOC Housing Counseling	05U	LWC	\$8,342.19
2024	4	1260	7035605	RD 24 WCCOC Housing Counseling	05U	LWC	\$7,981.00
2024	4	1260	7056830	RD 24 WCCOC Housing Counseling	05U	LWC	\$6,540.94
2024	4	1260	7067723	RD 24 WCCOC Housing Counseling	05U	LWC	\$6,064.41
2024	4	1260	7070365	RD 24 WCCOC Housing Counseling	05U	LWC	\$11,952.22
					05U	Matrix Code	\$60,000.00
2024	15	1270	7007342	KP 24 NIFB Food Distribution	05W	LWC	\$6,079.20
2024	15	1270	7033208	KP 24 NIFB Food Distribution	05W	LWC	\$64,845.32
2024	15	1270	7056830	KP 24 NIFB Food Distribution	05W	LWC	\$33,533.48



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2024
 WILL COUNTY , IL

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	7	1234	6905545	WCCC PY2023 DPA PDC	05W	Matrix Code	\$94,458.00
					05Y	LWH	\$4,103.56
					05Y	Matrix Code	\$4,103.56
2022	1	1229	6974067	Homer Township Founders Crossing	14D	LWH	\$244,899.00
					14D	Matrix Code	\$244,899.00
2022	15	1177	6905545	Trinity Services HS TBRA PY22	14J	LWH	\$496.50
2022	15	1177	6985230	Trinity Services HS TBRA PY22	14J	LWH	\$3,877.46
2022	15	1177	7007342	Trinity Services HS TBRA PY22	14J	LWH	\$53.00
2022	15	1177	7033208	Trinity Services HS TBRA PY22	14J	LWH	\$82.41
2023	6	1233	6905545	WCCC PY2023 PDC TBRA - All	14J	LWH	\$7,084.08
2023	6	1233	6985230	WCCC PY2023 PDC TBRA - All	14J	LWH	\$3,861.09
2023	6	1233	6986854	WCCC PY2023 PDC TBRA - All	14J	LWH	\$2,614.56
2023	6	1233	7007342	WCCC PY2023 PDC TBRA - All	14J	LWH	\$6,937.69
2023	6	1233	7033208	WCCC PY2023 PDC TBRA - All	14J	LWH	\$1,383.80
2023	6	1233	7056830	WCCC PY2023 PDC TBRA - All	14J	LWH	\$4,079.49
2023	6	1233	7067723	WCCC PY2023 PDC TBRA - All	14J	LWH	\$2,499.94
2023	6	1233	7070365	WCCC PY2023 PDC TBRA - All	14J	LWH	\$3,220.04
2023	6	1233	7086134	WCCC PY2023 PDC TBRA - All	14J	LWH	\$6,323.41
2023	9	1231	6905545	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$3,129.90
2023	9	1231	6985230	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$3,797.10
2023	9	1231	6986854	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$2,587.53
2023	9	1231	7007342	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$6,829.19
2023	9	1231	7033208	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$5,264.10
2023	9	1231	7035605	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$2,015.57
2023	9	1231	7056830	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$1,799.02
2023	9	1231	7067723	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$2,983.47
2023	9	1231	7070365	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$3,263.06
2023	9	1231	7086134	WCCC PY2023 PDC TBRA - Referral	14J	LWH	\$7,278.01
2024	5	1259	6974067	EB 24 WCCDC CDBG DPA	14J	LWH	\$11,990.47
2024	5	1259	6985230	EB 24 WCCDC CDBG DPA	14J	LWH	\$8,872.70
2024	5	1259	7007342	EB 24 WCCDC CDBG DPA	14J	LWH	\$17,422.58
2024	5	1259	7033208	EB 24 WCCDC CDBG DPA	14J	LWH	\$15,597.88
2024	5	1259	7056830	EB 24 WCCDC CDBG DPA	14J	LWH	\$21,379.49
2024	5	1259	7070365	EB 24 WCCDC CDBG DPA	14J	LWH	\$4,516.11
2024	5	1259	7074731	EB 24 WCCDC CDBG DPA	14J	LWH	\$10,200.77
2024	5	1259	7086134	EB 24 WCCDC CDBG DPA	14J	LWH	\$20.00
					14J	Matrix Code	\$171,070.42
					14K	LWH	\$10,383.84
					14K	Matrix Code	\$10,383.84
Total							\$1,972,857.16

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2024	6	1265	6974067	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$1,992.60
2024	6	1265	7007342	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$3,930.51
2024	6	1265	7033208	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$1,794.77
2024	6	1265	7056830	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$1,854.19
2024	6	1265	7056830	No	CM 24 CC Homeless Services	B24UC170006	PI	03T	LWC	\$13,561.86
2024	6	1265	7067723	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$4,303.86
2024	6	1265	7070365	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$6,126.93
2024	6	1265	7086134	No	CM 24 CC Homeless Services	B24UC170006	EN	03T	LWC	\$2,494.69
2024	7	1266	6974067	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	6986854	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	\$8,421.64
2024	7	1266	7035605	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$6,541.26
2024	7	1266	7056830	No	CM 24 WCCC Homeless Services	B24UC170006	EN	03T	LWC	\$7,047.00
								03T	Matrix Code	\$66,059.41
2024	14	1261	6905545	No	RD 24 BPA Behavioral Health	B24UC170006	EN	05O	LWC	\$3,147.68
2024	14	1261	6974067	No	RD 24 BPA Behavioral Health	B24UC170006	EN	05O	LWC	\$3,091.01
2024	14	1261	6985230	No	RD 24 BPA Behavioral Health	B24UC170006	EN	05O	LWC	\$3,091.01
2024	14	1261	7007342	No	RD 24 BPA Behavioral Health	B24UC170006	EN	05O	LWC	\$5,848.36
2024	14	1261	7033208	No	RD 24 BPA Behavioral Health	B24UC170006	EN	05O	LWC	\$6,295.35
2024	14	1261	7035605	No	RD 24 BPA Behavioral Health	B24UC170006	EN	05O	LWC	\$3,204.36



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
Grand Total	\$1,373,022.21	145	145



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	
Grand Total	113	11	14	7	138	145	

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
Grand Total	0



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
Total	1	0	122	5	22	11

	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
Total	123	5	22	11	145	16

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 Home Matching Liability Report

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

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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



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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
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	08/08/22	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 , Crete IL, 60417	Completed	01/06/25	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	01/06/25	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, 60446	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 Walton Dr , Lockport IL, 60441	Completed	08/11/25	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 Revier 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 , Crete 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	07/16/25	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	08/18/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1303	14208 S Napa Cir , Plainfield IL, 60544	Completed	10/01/25	1	1	N/A	08/22/25	WAED	\$25,000.00	\$25,000.00	100.00%



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Note:
 WAED - Written Agreement Execution Date
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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	08/29/25	WAED	\$25,000.00	\$25,000.00	100.00%
Homebuyer	ACQUISITION ONLY	1305	24149 W Pear 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 Carnation 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	09/24/25	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	\$222,407.35	88.96%
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	11/06/24	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%



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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	\$16,306.02	\$80,000.00	18.1%	\$0.00	\$343,693.98	\$440,000.00	100.0%
1998	\$455,000.00	\$45,500.00	\$80,000.00	17.5%	\$0.00	\$329,500.00	\$455,000.00	100.0%
1999	\$491,000.00	\$49,100.00	\$80,000.00	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	\$686,609.69	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%	\$1,001,170.75	\$0.00	\$1,291,326.85	92.1%



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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%
Total	\$23,271,000.24	\$2,661,762.98	\$4,838,899.82	20.7%	\$3,796,882.80	\$9,350,557.06	\$20,648,102.66	88.7%



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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%



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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%
Total	\$660,337.68	\$0.00	\$660,337.68	100.0%	\$660,337.68	\$0.00	\$660,337.68	100.0%



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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%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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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%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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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%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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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	84.8%	\$175,148.90



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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
Total	\$23,271,000.24	\$19,869,289.13	(\$25,000.00)	\$19,844,289.13	\$0.00	\$19,844,289.13	85.2%	\$3,426,711.11



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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	\$990,586.44	\$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%	\$919,672.35	\$0.00	\$919,672.35	75.9%	\$0.00	\$919,672.35	75.9%



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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%
Total	\$20,559,237.26	\$17,741,657.59	86.3%	\$17,328,728.89	(\$25,000.00)	\$17,303,728.89	84.2%	\$0.00	\$17,303,728.89	84.2%



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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



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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
Total	\$2,336,885.82	\$2,336,885.12	99.9%	\$0.70	\$2,215,683.08	94.8%	\$121,202.74



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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



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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
Total	\$374,877.16	\$324,877.16	86.6%	\$50,000.00	\$324,877.16	86.6%	\$50,000.00



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	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	\$58,200.00	\$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	\$480,016.58	\$0.00	\$480,016.58	\$0.00	\$480,016.58	100.0%	\$0.00	\$480,016.58	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



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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
Total	\$2,361,203.74	\$5,371,367.40	\$0.00	\$4,838,899.82	\$532,467.58	\$4,838,899.82	100.0%	\$532,467.58	\$4,492,416.53	92.8%	\$878,950.87



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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



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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
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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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



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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
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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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



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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
Total	\$3,975,351.80	\$3,796,882.80	\$3,552,200.71	89.3%	\$423,151.09	\$3,476,697.74	87.4%	\$498,654.06



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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	\$68,548.24	\$549,246.24	\$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	\$416,074.00	\$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	\$188,437.58	\$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



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Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for AD/CO/CB	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
Total	\$23,271,000.24	\$660,337.68	\$21,063,757.55	\$17,964,066.57	\$2,540,560.24	\$20,504,626.81	\$0.00	\$20,504,626.81	\$3,426,711.11



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Total Program Percent

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
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%	9.4%	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%	9.9%	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%



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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%
Total	\$23,271,000.24	\$660,337.68	88.0%	75.0%	10.9%	85.6%	0.0%	85.6%	14.3%

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 List of Activities By Program Year And Project
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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
		Project Total					\$87,500.00	\$0.00	\$87,500.00
	3	Tenant-Based Security Deposit Assistance	1269	TR 24 HAJ Security Deposit Program	Completed	HOME	\$274,920.00	\$274,920.00	\$0.00
		Project Total					\$274,920.00	\$274,920.00	\$0.00
	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
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 List of Activities By Program Year And Project
 WILL COUNTY,IL

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

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

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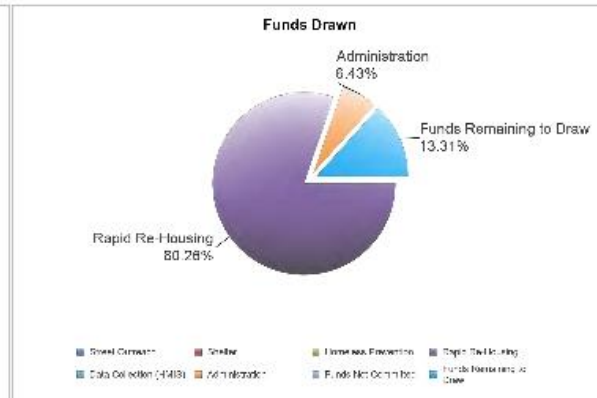
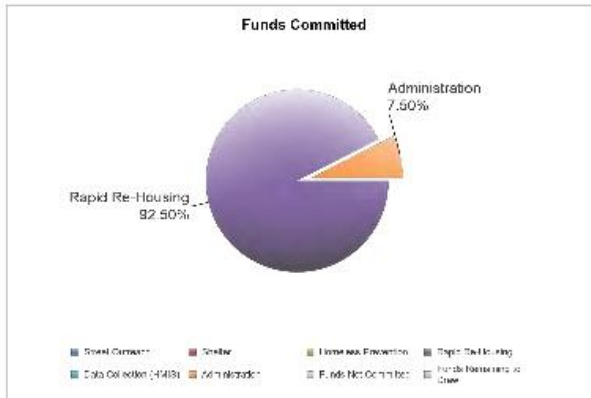
WILL COUNTY, IL
2024

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%
Total	\$149,484.00	100.00%	\$149,484.00	100.00%





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.)

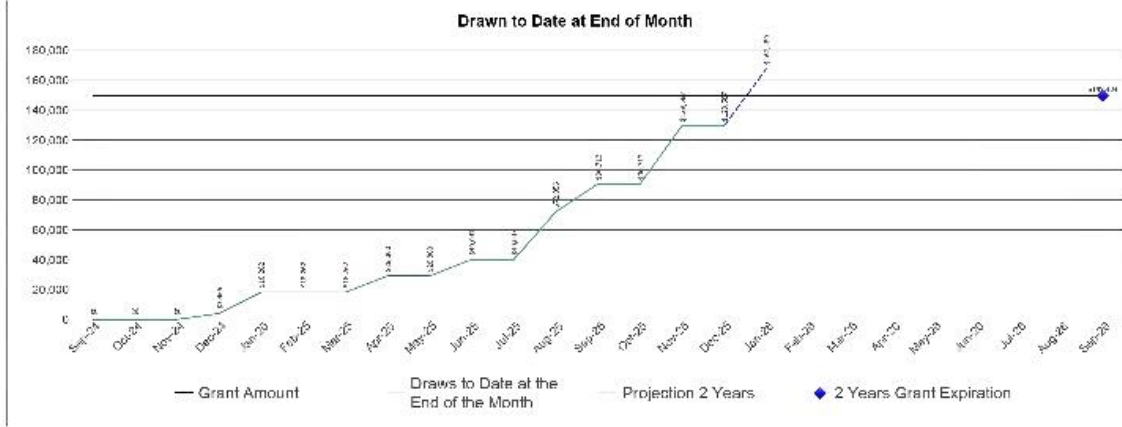
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$0.00	\$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	\$3,965.71	\$3,965.71	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	\$50,666.02	\$90,712.67	33.89%	60.68%
12/31/2025	\$38,874.08	\$129,586.75	26.01%	86.69%



U.S. Department of Housing and Urban Development
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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 **Casandra**
 Middle Name
 Last Name **Metroz**
 Suffix
 Title
 Street Address 1 **158 N Scott Street**
 Street Address 2
 City **Joliet**
 State **Illinois**
 ZIP Code **60432**
 E-mail 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 Uploads 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	\$149,484.00	\$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
Total		\$1,379,602.00	\$1,379,602.00	\$1,320,830.67	\$58,771.33		

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

Emergency Shelter Expenses	0.00
	FY2024 Annual ESG Funds for
Temporary Emergency Shelter	Non-COVID
Essential Services	
Operations	
Leasing existing real property or temporary structures	
Acquisition	
Renovation	
Hazard Pay (unique activity)	
Volunteer Incentives (unique activity)	
Training (unique activity)	
Other Shelter Costs	
Temporary Emergency Shelter Expenses	
	FY2024 Annual ESG Funds for
Street Outreach	Non-COVID
Essential Services	
Hazard Pay (unique activity)	
Volunteer Incentives (unique activity)	
Training (unique activity)	
Handwashing Stations/Portable Bathrooms (unique activity)	
Street Outreach Expenses	0.00
	FY2024 Annual ESG Funds for
Other ESG Expenditures	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects (unique activity)	
Coordinated Entry COVID Enhancements (unique activity)	
Training (unique activity)	
Vaccine Incentives (unique activity)	
HMIS	
Administration	8,984.23
Other Expenses	8,984.23
	FY2024 Annual ESG Funds for
	Non-COVID
Total Expenditures	112,735.67
Match	99,292.43
Total ESG expenditures plus match	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 the keyboard and click with the mouse in order to select more					
Programs	PH - Rapid Re-Housing				
Report executed on	ESG: Will County - IL 11/21/2025 2:10:15 PM				
Grant List					
Jurisdiction	Type	Start Date	End Date	Current	
ESG: Will 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 Q4 information. Or click here to view details in a new tab.					
CSV uploads containing multiple project rows in Q4 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 Parenting 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 or More	0	0			
Effective 1/1/2023, this question includes separate columns for totals relevant to the DQ questions and totals relevant to the entire APR. Data uploaded 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/Prefers 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 italics have been recalculated or weighted based on available totals.					

Archived as of 10/7/2023. 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%		
Enrollment 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		
Destination	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.							
Q06d: Data Quality: Chronic Homelessness							
Entering into project type	Count of Total Records	Missing Time in Institution	Missing Time 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
CE	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.							
Q06e: Data Quality: Timeliness							
Time for Record Entry	Number of Project Start	Number of Project Exit					
0 days	1	0					
1-3 Days	4	0					
4-6 Days	1	0					
7-10 Days	0	0					
11+ Days	13	0					
Q06f: 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-funded 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.					
Q11: Age					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type
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	2	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
Total	39	4	15	0	0
New as of 10/1/2023.					
Archived as of 10/1/2023. This table only contains data uploaded prior to 10/1/2023.					
Q12: Race and Ethnicity					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type
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/Latina/o	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/Latina/o & 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/Latina/o & 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/Latina/o & 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".							
Q14a: History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking							
	Total	Without Children	With Children and	With Only Children	Unknown Household Type		
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
Total	10	4	6	0	0	0	0
Q14b: Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking							
	Total	Without Children	With Children and	With Only Children	Unknown Household Type		
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
Total	4	2	2	0	0	0	0
New as of 10/1/2023.							
Archived as of 10/1/2023: This table only contains data uploaded prior to 10/1/2023.							
Q15: Living Situation							
	Total	Without Children	With Children and	With Only Children	Unknown Household Type		
Homeless Situations							
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
Subtotal - Homeless Situations	8	3	5	0	0	0	0
Institutional Situations							
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
Subtotal - Institutional Situations	0	0	0	0	0	0	0
Temporary Situations							
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
Subtotal - Temporary Situations	1	0	1	0	0	0	0

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
Subtotal - Permanent Situations	1	1	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal - Other Situations	0	0	0	0	0
TOTAL	10	4	6	0	0

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		
Total Adults	10	10	0		

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												
	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % 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
Earned 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)	6	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 for 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									
Total	19	4	15	0	0									
Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started														
	Total	Without Children	With Children and	With Only Children	Unknown Household Type									
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									
Total	5	3	2	0	0									
Not yet moved into housing	13	0	13	0	0									
Data not collected	1	1	0	0	0									
Total persons	19	4	15	0	0									
Q22f: Length of Time between Project Start Date and Housing Move-In Date by Race and Ethnicity														
	American Indian, Alaska Native, or American	Asian or Asian American	Black, African American, or Latinx/e/o	Hispanic/Latina/o	Middle Eastern or North African	Native Hawaiian or Pacific	White	At Least 1 Race and	Multi-racial (does not	Unknown (Don't Know,				
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.														
Q22g: Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started														
	American Indian, Alaska Native, or American	Asian or Asian American	Black, African American, or Latinx/e/o	Hispanic/Latina/o	Middle Eastern or North African	Native Hawaiian or Pacific	White	At Least 1 Race and	Multi-racial (does not	Unknown (Don't Know,				
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.														
Q23: Exit Destination														
	Total	Without Children	With Children and	With Only Children	Unknown Household Type									
Homeless Situations														
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									
Subtotal - Homeless Situations	0	0	0	0	0									
Institutional Situations														
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
Subtotal - Institutional Situations	0	0	0	0	0
Temporary Situations					
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
Subtotal - Temporary Situations	0	0	0	0	0
Permanent Situations					
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
Subtotal - Permanent Situations	0	0	0	0	0
Other Situations					
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/Refers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal - Other Situations	0	0	0	0	0
Total	0	0	0	0	0
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 Children	With Only Children	Unknown Household Type
GPD TIP housing subsidy	0	0	0	0	0
VASH housing subsidy	0	0	0	0	0
RKH 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

Permanent Supportive Housing	0	0	0	0	0																
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0																
TOTAL	0	0	0	0	0																
New as of 10/1/2023: Existing data from Q23c prior to 10/1/2023 has been relocated to Q23d as appropriate.																					
Q23e: Exit Destination Type by Race and Ethnicity																					
			American Indian, Alaska Native, or	Asian or Asian	Black, African American,	Hispanic/Latino/a	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Lati	Multi-racial (does not include	Unknown (Don't Know,									
	Total																				
Homeless Situations	0	0	0	0	0	0	0	0	0	0	0	0									
Institutional Situations	0	0	0	0	0	0	0	0	0	0	0	0									
Temporary Housing Situations	0	0	0	0	0	0	0	0	0	0	0	0									
Permanent Housing Situations	0	0	0	0	0	0	0	0	0	0	0	0									
Other	0	0	0	0	0	0	0	0	0	0	0	0									
Total	0	0	0	0	0	0	0	0	0	0	0	0									
New as of 10/1/2023.																					
Q24a: Homelessness Prevention Housing Assessment at Exit																					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type																
Able to maintain the housing they had at project start-- Without a subsidy	0	0	0	0	0																
Able to maintain the housing they had at project start-- With the subsidy they had at project start	0	0	0	0	0																
Able to maintain the housing they had at project start-- With an on-going subsidy acquired since project start	0	0	0	0	0																
Able to maintain the housing they had at project start-- Only with financial assistance other than a subsidy	0	0	0	0	0																
Moved to new housing unit-- With on-going subsidy	0	0	0	0	0																
Moved to new housing unit-- Without an on-going subsidy	0	0	0	0	0																
Moved in with family/friends on a temporary basis	0	0	0	0	0																
Moved in with family/friends on a permanent basis	0	0	0	0	0																
Moved to a transitional or temporary housing facility or Client became homeless -- moving to a shelter or other place unfit for human habitation	0	0	0	0	0																
Jail/prison	0	0	0	0	0																
Deceased	0	0	0	0	0																
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0																
Data not collected (no exit interview completed)	0	0	0	0	0																
Total	0	0	0	0	0																
New as of 10/1/2023.																					
Q24e: Sex																					
	Total	Without Children	With Children and	With Only Children	Unknown Household Type																
Female	0	0	0	0	0																
Male	0	0	0	0	0																
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0																
Data Not Collected	19	4	15	0	0																
Total	19	4	15	0	0																
New as of 10/1/2023.																					
1This lookup is provided by Sage. The CSV upload contains only the response code.																					

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 66% 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
Easton Seals Rehab								
14402 Arroyo Ave, Lockport 60447	10/20/2018 - 10/20/2030	Feb-22	Feb-25	3/27/2025	3/13/2025	PASS	3/27/2025	18-05-07-100-022-0000
1702 Kinross, Joliet 60436	11/21/2018 - 11/21/2031	Feb-22	Feb-25	3/27/2025	3/13/2025	PASS	3/27/2025	30-07-28-205-004-0000
8451-53 Reed Oak Trail, Crest Hill 60403	11/21/2018 - 11/21/2031	Feb-22	Feb-25	3/27/2025	3/13/2025	PASS	3/27/2025	05-06-01-205-022-0000
Cornerstone Services Group Homes								
10% of properties per year - all boards			Every 3 years					
5009 Calvert Farm, Crest Hill 60403	11/1/2003 - 11/1/2023	September-22	September-25	3/18/2025	6/2/2025	PASS	6/5/2025	14-12-17-392-030-1004
1052 Veritas, Shorewood 60404	06/01/2008 - 06/01/2028	August-24	August-27	3/12/2025	NA	NA	3/21/2025	05-06-04-300-003-0000
27089 Ziastra Drive, Crest Hill 60403	4/21/2008 - 4/21/2028	October-24	October-27	3/12/2025	NA	NA	3/13/2025	11-04-18-401-118-0000
1469 Palomero Rd., Crest Hill 60403	01/15/2009 - 01/15/2029	October-24	October-27	4/3/2025	NA	NA	4/2/2025	30-07-08-111-018-0000
455 Shoreluff Dr., Romeoville 60446	8/1/2011 - 8/1/2031	December-23	December-26	3/21/2025	NA	NA	3/21/2025	09-03-15-101-025-0000
318 Edgewood Court, Mokena 60447	11/1/2013 - 11/1/2033	August-22	August-25	3/12/2025	6/2/2025	PASS	3/13/2025	04-10-06-312-008-0000
25436 McWhirt, Shorewood 60402	4/18/2014 - 4/18/2034	December-23	December-26	3/18/2025	NA	NA	3/21/2025	05-06-20-309-026-0000
871 Sycamore, Shorewood 60404	11/20/2014 - 11/20/2034	December-23	December-26	3/12/2025	NA	NA	3/13/2025	05-06-20-106-034-0000
15609 Old Indian Boundary, Plainfield 60544	5/26/2015 - 5/26/2035	May-23	May-26	3/27/2025	NA	NA	3/27/2025	06-03-17-310-017-0000
Cornerstone Services Group Home (Rehab)								
(Every 3 Years)			Every 3 years					
832 Edge, Crest Hill IL 60403	11/10/2020 - 11/10/2025	Nov-23	Nov-26	3/27/2025	NA	NA	3/27/2025	11-04-13-106-021-0000
1828 Com. Crest Hill IL 60403	11/10/2020 - 11/10/2025	Nov-23	Nov-26	3/12/2025	NA	NA	3/13/2025	11-04-13-404-020-0000
1226 N Center, Joliet IL 60435	1/26/2021 - 01/26/2031	Jan-24	Jan-27	3/12/2025	NA	NA	3/13/2025	30-07-04-206-016-0000
20 Commercial Dr., Joliet IL 60403	1/24/2020 - 1/24/2030	Jan-24	Jan-27	3/12/2025	NA	NA	3/13/2025	30-07-04-206-016-0000
25068 W. Liberty, Channahon IL 60410	11/21/2018 - 11/21/2031	Oct-22	Oct-25	3/12/2025	6/2/2025	PASS	3/13/2025	04-10-06-404-003-0000
605 650817-413 S Midland Ave, Rockdale	11/21/2018 - 11/21/2031	Oct-22	Oct-25	6/2/2025	6/2/2025	PASS	6/5/2025	30-07-17-309-007-0000
548 Charles St., Lockport IL 60441	11/21/2018 - 11/21/2031	Oct-22	Oct-25	4/3/2025	6/2/2025	PASS	6/5/2025	06-03-25-027-018-0000
560 Charles St., Lockport IL 60441	11/21/2018 - 11/21/2031	Oct-22	Oct-25	4/3/2025	6/2/2025	PASS	6/5/2025	11-04-28-211-018-0000
1331 First Oak Ct., Crest Hill IL 60403	12/21/2020 - 12/21/2030	Dec-23	Dec-26	3/14/2025	NA	NA	3/14/2025	05-06-01-204-018-0000
1333 First Oak Ct., Crest Hill IL 60403	12/21/2020 - 12/21/2030	Dec-23	Dec-26	3/14/2025	NA	NA	3/14/2025	05-06-01-204-018-0000
1823-1829 Center St., Crest Hill IL 60403	1/26/2019 - 1/26/2039	Jan-22	Jan-25	3/16/2025	6/2/2025	PASS	6/5/2025	11-04-33-315-018-0000
109 S Midland Ave., Joliet IL 60436	9/27/2022 - 9/27/2037	NA	Aug-26	4/3/2025	NA	NA	4/3/2025	30-07-17-100-018-0000
1301 Finley Rd., Joliet IL 60431	9/27/2022 - 9/27/2037	NA	Aug-26	3/14/2025	NA	NA	3/14/2025	05-03-16-206-014-0000
1204 Parkway Rd., Joliet IL 60431	9/27/2022 - 9/27/2037	NA	Sep-25	3/27/2025	6/2/2025	PASS	6/5/2025	03-08-03-104-017-0000
1312 Coral Bell, Joliet IL 60436	8/22/24-8/22/39	Aug-24	Aug-27	3/27/2025	NA	NA	4/10/2025	30-07-05-116-077-0000
23737 Renwick Rd., Plainfield IL 60544	8/22/24-8/22/39	Aug-24	Aug-27	4/3/2025	NA	NA	4/3/2025	06-03-22-101-004-0000
NAU								
Ing. 3 units, physical inspection every 3 years			ANNUALLY					
1414 Liberty Meadow Dr., Joliet 60432	12/31/2008 - 12/31/2028	March-24	March-27	5/26/2025	NA	NA	5/27/2025	30-07-02-216-004-0000
1416 Liberty Meadow Dr., Joliet 60432	12/27/2008 - 12/27/2028	March-24	March-27	5/26/2025	NA	NA	5/27/2025	30-07-02-216-004-0000
1412 Liberty Meadow Dr., Joliet 60432	01/30/2009 - 01/30/2029	March-24	March-27	5/26/2025	NA	NA	5/27/2025	30-07-02-216-004-0000
Shorewood Harbor								
Annual, 20% of units (5) per			ANNUALLY					
8504 W. Kings Rd., Shorewood 60504	12/10/11 - 12/10/31	October-24	October-25	4/23/2025	15-Apr	PASS	4/24/2025	05-06-04-405-011-0000
Trinity - Prairie Trail								
Ing. 4 units, physical inspection every 2 years			ANNUALLY					
811 Sandring Ln., New Lenox	8/8/2021 - 8/8/2041	Sep-24	Sep-25	3/6/2025	NA	NA	3/4/2025	15-08-22-212-005-0000
2222 304, 207, 108								

Inspections Needed
NONE
Non-Compliance

Capex 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
Annual Cert. of Principal Ownership			
8/10/2016 - 8/10/2026			
Annual Cert. of Principal Ownership	Mailed		H/O/Cert Signed
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
Annual Cert. of Principal Ownership			
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
12/16/2022 - 12/16/2032	PAID OFF 4/8/25		PAID OFF 4/8/25
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
3/22/2023 - 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

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 or mailed to the above address, ATTN: Grants.

Jennifer Bertino-Tarrant, Will County Executive

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