

**Grantee: State of Illinois**

**Grant: B-08-DN-17-0001**

**July 1, 2012 thru September 30, 2012 Performance Report**

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**Grant Number:**

B-08-DN-17-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Illinois

**Contract End Date:**

03/04/2013

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$53,113,044.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated P/RL Funds:**

\$1,928,416.81

**Total Budget:**

\$55,041,460.81

## Disasters:

### Declaration Number

NSP

## Narratives

### Areas of Greatest Need:

The State intends to target its NSP resources to high-need communities who are not located within direct NSP grantee communities and do not have access to NSP funds. The State of Illinois has established three geographic categories and has presented the areas of highest need for each category in its Substantial Amendment to the 2008 Action Plan for the Neighborhood Stabilization Program.

These NSP Geographic Categories are:

- >Areas that are not existing CDBG entitlement areas and that received no direct NSP allocation from HUD; and
- >CDBG Entitlement grantees that did not receive a direct NSP allocation; and
- >CDBG Entitlement Grantees also receiving direct (local) NSP allocations from HUD.

>Within these NSP Geographic Categories, the needs of communities have been evaluated and ranked by two related impacts. First, a ranking was produced to determine the size of the foreclosure problem in each area relative to the size of the problem in the state. Second, a ranking was produced to determine the rate at which the evaluated factors occur within areas. By performing two rankings, the State hoped to capture both areas of the state with large numbers of foreclosures and high cost loans relative to the rest of the State, and areas of the state where the rate of foreclosure and subprime lending relative to the overall size of the housing stock in the community was high.

The State intends to target NSP funds to areas of the state where the needs of the community placed them in the neediest communities in Illinois based on their rank by size and/or by rate. Under the ranking methodology of the State, this level of need is shown as a 65 or higher in either ranking. Projects located in a census tract, place, county, CDBG entitlement, or NSP grantee area that is listed as an area of greatest need will receive priority consideration.

A complete listing of the State's rankings are posted on the IHDA website [www.ihda.org](http://www.ihda.org).

### Distribution and and Uses of Funds:

The goal of NSP is to allocate resources to communities that are hardest hit by foreclosure and to provide affordable rental housing and homeownership opportunities for individuals, families and persons with disabilities.

The State of Illinois allocated funds to 18 organizations and units of local government. The State's NSP program will impact more than 450 units of housing and is projected to produce 290 rental housing units and 130 homeownership units.

State of Illinois subgrantees are engaging in the following NSP eligible activities:

Eligible Activity A - Financing Mechanisms

Eligible Activity B - Purchase and Rehabilitation of foreclosed or abandoned residential properties for rent or sale

Eligible Activity C - Land Banking of foreclosed homes

Eligible Activity D - Demolition of blighted structures

Eligible Activity E - Redevelopment of demolished or vacant properties or land

The State's subgrantees and final allocations are as follows:

Proviso Mental Health Commission - \$2,500,000

IFF Housing - \$5,133,000

New Mom's, Inc. - \$6,216,548

Hispanic Housing Development Corp. - \$3,419,880

City of Berwyn Community Development Dept. - \$3,800,000



Genesis Housing Development Corp. - \$2,200,000  
 Habitat for Humanity - \$1,880,000  
 Will County Land Use Department - \$2,500,000  
 Corporation for Affordable Housing of McHenry Co. - \$2,400,000  
 City of Champaign - \$1,789,700  
 City of Rock Island - \$3,137,500  
 The Springfield Project - \$1,416,660  
 D&O Properties One, LLC - \$1,102,180  
 City of Quincy - \$1,900,000  
 City of East St. Louis - \$2,500,000  
 Madison County Community Development - \$2,600,000  
 DuPage County - \$1,629,600  
 Delta Center, Inc. - \$1,676,672

**Definitions and Descriptions:**

**Low Income Targeting:**

The NSP program guidelines require that at least 25% of all funds be used to assist households with incomes at or below 50% of the area median income. It is the goal of the State of Illinois to allocate a minimum of 25% and up to 40% of the funds to low income households and special needs populations.

**Acquisition and Relocation:**

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,224,675.84
<b>Total Budget</b>	\$694,632.10	\$53,224,675.84
<b>Total Obligated</b>	\$2,400,744.56	\$51,833,527.19
<b>Total Funds Drawdown</b>	\$4,889,598.16	\$37,071,565.87
<b>Program Funds Drawdown</b>	\$4,703,734.42	\$35,285,876.48
<b>Program Income Drawdown</b>	\$185,863.74	\$1,785,689.39
<b>Program Income Received</b>	\$185,863.74	\$1,785,689.39
<b>Total Funds Expended</b>	\$7,567,613.67	\$38,698,518.78
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$7,966,956.60	\$0.00
Limit on Admin/Planning	\$5,311,304.40	\$3,320,830.39
Limit on State Admin	\$0.00	\$3,320,830.39

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$13,278,261.00	\$31,876,795.52

## Overall Progress Narrative:

During the third quarter of 2012, all of the State of Illinois NSP Subgrantees have completed their acquisitions of properties and the majority of units are under construction. This quarter, we have generated \$185,863.74 in program income and 100% has been disbursed. As of the date of this QPR, October 30, 2012, the State of Illinois has disbursed \$40,013,417.75 or 75% of NSP funding.

Overall accomplishments to-date:

- Total rental units acquired and rehabbed/constructed - 131 units completed and 94 units underway
- >Total homebuyer units acquired and rehabbed/constructed - 74 units completed and 27 units underway
- >Total number of homebuyer units sold - 22 LH25 units and 16 LMMI units
- >Total number of rental units occupied - 94 LH 25 units and 26 LMMI unit
- >2 properties acquired and land-banked
- >27 units demolished

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Activity A, Financing Mechanisms	\$0.00	\$25,000.00	\$25,000.00
Activity B, Acquisition & Rehab for sale/rent	\$2,503,127.85	\$26,177,301.93	\$19,701,738.89
Activity C, Land Banking	\$0.00	\$77,040.11	\$14,727.83
Activity D, Demolition	\$8,893.97	\$471,709.50	\$394,415.71
Activity E, Redevelopment	\$1,839,264.52	\$20,119,710.61	\$11,869,545.54
Activity F, Administration	\$352,448.08	\$5,311,304.00	\$3,280,448.51



## Activities

<b>Grantee Activity Number:</b>	<b>A-75012-LM</b>
<b>Activity Title:</b>	<b>City of Champaign - Financing Mechanisms</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Activity A

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Financing Mechanisms

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Champaign

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,000.00
<b>Total Budget</b>	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$0.00	\$25,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$25,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$25,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$25,000.00
City of Champaign	\$0.00	\$25,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Assisting homeowner in purchasing a foreclosed home.

**Location Description:**

City of Champaign

**Activity Progress Narrative:**

Unit has been purchased and buyer financing provided.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-75002-LH-H  
**Activity Title:** Proviso Township - Acq/Rehab Rent or Sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,218,220.93
<b>Total Budget</b>	(\$667,994.14)	\$1,218,220.93
<b>Total Obligated</b>	(\$667,994.14)	\$1,218,220.93
<b>Total Funds Drawdown</b>	\$282,733.68	\$850,538.37
<b>Program Funds Drawdown</b>	\$282,733.68	\$850,538.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$282,733.68	\$850,538.37
Proviso Township Mental Health Commission	\$282,733.68	\$850,538.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**  
 Melrose Park and Stone Park, IL.

**Activity Progress Narrative:**  
 All properties have been acquired. Construction has been completed on all units.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-75002-LM-H

**Activity Title:** Proviso Township - Acq/Rehab Rent or Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Proviso Township Mental Health Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,281,779.07
<b>Total Budget</b>	\$667,994.14	\$1,281,779.07
<b>Total Obligated</b>	\$667,994.14	\$1,281,779.07
<b>Total Funds Drawdown</b>	\$270,850.44	\$867,268.57
<b>Program Funds Drawdown</b>	\$270,850.44	\$867,268.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$270,850.44	\$867,268.57
Proviso Township Mental Health Commission	\$270,850.44	\$867,268.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**

Stone Park and Melrose Park, IL.

**Activity Progress Narrative:**

All properties have been acquired. Construction has been completed on all units.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-75003-LH-R  
**Activity Title:** IFF - Acq/Rehab for Rent

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 IFF

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$2,590,320.00
Total Budget	\$0.00	\$2,590,320.00
Total Obligated	\$0.00	\$2,590,320.00
Total Funds Drawdown	\$0.00	\$2,590,320.00
Program Funds Drawdown	\$0.00	\$2,586,457.43
Program Income Drawdown	\$0.00	\$3,862.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,590,320.00
IFF	\$0.00	\$2,590,320.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**

Lynwood, Glenwood, Homewood, Alsip, Matteson, Chicago Heights, Berwyn, Summit, Brookfield, Evanston and Aurora, IL.

**Activity Progress Narrative:**

All units are completed. The majority are currently leased.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/16



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/16	0/0	0/16	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** B-75005-LH-R  
**Activity Title:** Hispanic Housing - Acq/Rehab Rent or Sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 Hispanic Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,419,880.00
<b>Total Budget</b>	\$0.00	\$3,419,880.00
<b>Total Obligated</b>	\$0.00	\$3,419,880.00
<b>Total Funds Drawdown</b>	\$350,164.07	\$3,419,880.00
<b>Program Funds Drawdown</b>	\$350,164.07	\$3,271,474.75
<b>Program Income Drawdown</b>	\$0.00	\$148,405.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$318,406.53	\$3,388,122.46
Hispanic Housing Development Corporation	\$318,406.53	\$3,388,122.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**

Chicago, IL.

**Activity Progress Narrative:**

All properties have been acquired. Construction has been completed on all units. Two units left to be rented. Final closeout for the properties has been completed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	16/15
<b>#Energy Star Replacement Windows</b>	0	10/10
<b>#Additional Attic/Roof Insulation</b>	0	2/1
<b>#High efficiency heating plants</b>	0	9/4
<b>#Efficient AC added/replaced</b>	0	14/4
<b>#Replaced thermostats</b>	0	14/1



#Replaced hot water heaters	0	16/4
#Light Fixtures (indoors) replaced	0	44/1
#Light fixtures (outdoors) replaced	0	26/10
#Refrigerators replaced	0	15/1
#Low flow toilets	0	13/3
#Low flow showerheads	0	14/1
#Units with bus/rail access	0	2/1
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	19/22
# of Singlefamily Units	0	19/22

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	19/22	0/0	19/22	100.00
# Renter Households	0	0	0	19/22	0/0	19/22	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>B-75006-LH-H</b>
<b>Activity Title:</b>	<b>City of Berwyn - Acq/Rehab Rent or Sale</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
City of Berwyn

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,469,748.29
<b>Total Budget</b>	\$0.00	\$1,469,748.29
<b>Total Obligated</b>	\$0.00	\$1,633,542.18
<b>Total Funds Drawdown</b>	\$0.00	\$1,148,484.93
<b>Program Funds Drawdown</b>	\$0.00	\$1,148,484.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,577,796.94
City of Berwyn	\$0.00	\$1,577,796.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**

City of Berwyn, IL.

**Activity Progress Narrative:**

Five units are complete and being marketed for sale. There are four more units under construction.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/12



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/0	0/12	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>B-75006-LM-H</b>
<b>Activity Title:</b>	<b>City of Berwyn - Acq/Rehab Rent or Sale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity B

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Berwyn

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,130,251.71
<b>Total Budget</b>	\$0.00	\$3,130,251.71
<b>Total Obligated</b>	\$0.00	\$2,166,457.82
<b>Total Funds Drawdown</b>	\$0.00	\$2,369,759.89
<b>Program Funds Drawdown</b>	\$0.00	\$2,369,759.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,940,447.88
City of Berwyn	\$0.00	\$1,940,447.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**

City of Berwyn, IL.

**Activity Progress Narrative:**

Nine units have been completed and are being marketed for sale. There are four more units under construction.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/14

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/18



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/18	0/18	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** B-75008-LH-R  
**Activity Title:** Genesis Housing - Acq/Rehab for Rent

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$646,096.02
<b>Total Budget</b>	\$3,425.16	\$646,096.02
<b>Total Obligated</b>	\$3,425.16	\$646,096.02
<b>Total Funds Drawdown</b>	\$0.00	\$106,490.96
<b>Program Funds Drawdown</b>	\$0.00	\$106,490.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$106,490.96
Genesis Housing Development Corporation	\$0.00	\$106,490.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**  
 City of Chicago, IL.

**Activity Progress Narrative:**  
 All properties have been acquired. Construction has started on both homes.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75008-LM-H

**Activity Title:** Genesis Housing Acq/Rehab for Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Genesis Housing Development Corporation

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,593,707.09
<b>Total Budget</b>	\$36,377.95	\$1,593,707.09
<b>Total Obligated</b>	\$36,377.95	\$1,593,707.09
<b>Total Funds Drawdown</b>	\$236,981.22	\$589,432.43
<b>Program Funds Drawdown</b>	\$221,045.51	\$573,496.72
<b>Program Income Drawdown</b>	\$15,935.71	\$15,935.71
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$236,981.22	\$589,432.43
Genesis Housing Development Corporation	\$236,981.22	\$589,432.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**

City of Chicago, IL.

**Activity Progress Narrative:**

All properties have been acquired. Construction has started on 5 homes.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-75010-LH-H

**Activity Title:** Will County - Acq/Rehab for sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County Land Use

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$335,340.87
<b>Total Budget</b>	\$28,605.51	\$335,340.87
<b>Total Obligated</b>	\$28,605.51	\$335,340.87
<b>Total Funds Drawdown</b>	\$54,763.08	\$248,082.90
<b>Program Funds Drawdown</b>	\$54,763.08	\$248,082.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$152,363.87
<b>Total Funds Expended</b>	(\$58,154.39)	\$248,082.90
Will County Land Use	(\$58,154.39)	\$248,082.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**

Will County, Illinois

**Activity Progress Narrative:**

All units have been sold.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** B-75010-LH-R

**Activity Title:** Will County - Acq/Rehab Rent or Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County Land Use

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,152,272.55
<b>Total Budget</b>	\$91,681.10	\$1,152,272.55
<b>Total Obligated</b>	\$91,681.10	\$1,152,272.55
<b>Total Funds Drawdown</b>	\$39,471.00	\$1,060,591.45
<b>Program Funds Drawdown</b>	\$39,471.00	\$1,009,289.91
<b>Program Income Drawdown</b>	\$0.00	\$51,301.54
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$39,471.00	\$1,060,591.45
Will County Land Use	\$39,471.00	\$1,060,591.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**

Will County, IL.

**Activity Progress Narrative:**

All units are complete with one remaining to be leased.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/10
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#Light Fixtures (indoors) replaced</b>	0	14/14
<b>#Light fixtures (outdoors) replaced</b>	0	1/1
<b>#Refrigerators replaced</b>	0	1/1
<b>#Low flow toilets</b>	0	2/2



#Low flow showerheads	0	2/2
#Units with bus/rail access	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	1/10	0/0	1/10	100.00
# Renter Households	0	0	0	1/10	0/0	1/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** B-75010-LM-H

**Activity Title:** Will County - Acq/Rehab Rent or Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity B

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Will County Land Use

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$556,318.63
<b>Total Budget</b>	\$170,713.39	\$556,318.63
<b>Total Obligated</b>	\$170,713.39	\$556,318.63
<b>Total Funds Drawdown</b>	\$57,795.92	\$556,318.63
<b>Program Funds Drawdown</b>	\$57,795.92	\$556,318.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$305,491.33
<b>Total Funds Expended</b>	\$170,713.39	\$556,318.63
Will County Land Use	\$170,713.39	\$556,318.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**

Will County, IL.

**Activity Progress Narrative:**

All units have been sold.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/3
<b>#Energy Star Replacement Windows</b>	0	1/1
<b>#Light Fixtures (indoors) replaced</b>	0	16/16
<b>#Light fixtures (outdoors) replaced</b>	0	5/5
<b>#Refrigerators replaced</b>	0	1/1
<b>#Dishwashers replaced</b>	0	1/1



#Low flow toilets	0	5/5
#Low flow showerheads	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/3	2/3	100.00
# Owner Households	0	0	0	0/0	2/3	2/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** B-75011-LH-R  
**Activity Title:** CAHMCO - Acq/Rehab Rent or Sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 Corporation for Affordable Homes of McHenry County

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$465,435.68
<b>Total Budget</b>	\$0.00	\$465,435.68
<b>Total Obligated</b>	\$0.00	\$465,435.68
<b>Total Funds Drawdown</b>	\$0.00	\$465,435.68
<b>Program Funds Drawdown</b>	\$0.00	\$461,869.90
<b>Program Income Drawdown</b>	\$0.00	\$3,565.78
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$465,435.68
Corporation for Affordable Homes of McHenry County	\$0.00	\$465,435.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**

McHenry County, IL.

**Activity Progress Narrative:**

Housing Opportunity Development Corporation has been board approved to receive the reallocation of assets in McHenry County. Contractor has been selected.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75012-LH-H  
**Activity Title:** City of Champaign - Acq/Rehab for sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/04/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 City of Champaign

Overall	Jul 1 thru Sep 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**  
 Champaign, Illinois

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** B-75012-LH-R  
**Activity Title:** City of Champaign - Acq/Rehab Rent or Sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 City of Champaign

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$322,672.27
<b>Total Budget</b>	\$24,152.54	\$322,672.27
<b>Total Obligated</b>	\$24,152.54	\$322,672.27
<b>Total Funds Drawdown</b>	\$265,722.54	\$322,672.27
<b>Program Funds Drawdown</b>	\$265,722.54	\$322,672.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$10.00
<b>Total Funds Expended</b>	\$265,722.54	\$322,672.27
City of Champaign	\$265,722.54	\$322,672.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**

City of Champaign, IL.

**Activity Progress Narrative:**

UNit has been sold.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75013-LH-H

**Activity Title:** City of Rock Island - Acq/Rehab Rent or Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rock Island

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$900,261.36
<b>Total Budget</b>	(\$184,873.79)	\$900,261.36
<b>Total Obligated</b>	(\$184,873.79)	\$799,392.78
<b>Total Funds Drawdown</b>	\$215,450.13	\$556,770.86
<b>Program Funds Drawdown</b>	\$215,450.13	\$556,770.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$10,883.55	\$10,883.55
<b>Total Funds Expended</b>	\$215,450.13	\$556,770.86
City of Rock Island	\$215,450.13	\$556,770.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

All properties have been completed and one property has been sold.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	4/7
<b>#Energy Star Replacement Windows</b>	0	41/14
<b>#High efficiency heating plants</b>	0	2/5
<b>#Efficient AC added/replaced</b>	0	3/7
<b>#Replaced thermostats</b>	0	2/5
<b>#Replaced hot water heaters</b>	0	3/5



#Light Fixtures (indoors) replaced	3	38/18
#Light fixtures (outdoors) replaced	0	8/7
#Refrigerators replaced	2	5/5
#Dishwashers replaced	1	4/5
#Low flow toilets	2	6/5
#Low flow showerheads	2	6/5
#Units with bus/rail access	1	4/7
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/7
# of Singlefamily Units	1	4/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/7	0/0	3/7	100.00
# Owner Households	1	0	1	3/7	0/0	3/7	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
2804 6th Ave	Rock Island		Illinois	61201-	Not Validated / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** B-75013-LM-H

**Activity Title:** City of Rock Island - Acq/Rehab Rent or Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rock Island

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$961,893.88
<b>Total Budget</b>	\$79,631.21	\$961,893.88
<b>Total Obligated</b>	\$79,631.21	\$994,605.19
<b>Total Funds Drawdown</b>	\$261,828.21	\$755,122.83
<b>Program Funds Drawdown</b>	\$261,828.21	\$755,122.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$68,782.58	\$68,782.58
<b>Total Funds Expended</b>	\$261,828.21	\$755,122.83
City of Rock Island	\$261,828.21	\$755,122.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

All properties have been completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/6
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#High efficiency heating plants</b>	0	2/2
<b>#Efficient AC added/replaced</b>	0	4/2
<b>#Replaced thermostats</b>	0	3/1
<b>#Replaced hot water heaters</b>	0	3/2



#Light Fixtures (indoors) replaced	0	45/8
#Light fixtures (outdoors) replaced	0	5/2
#Refrigerators replaced	0	4/1
#Dishwashers replaced	0	4/2
#Low flow toilets	0	6/2
#Low flow showerheads	0	6/2
#Units with bus/rail access	0	3/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/6	4/6	100.00
# Owner Households	0	0	0	0/0	4/6	4/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** B-75015-LH-R  
**Activity Title:** D & O Properties - Acq/Rehab Rent or Sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 D and O Properties One

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$274,873.00
<b>Total Budget</b>	\$0.00	\$274,873.00
<b>Total Obligated</b>	\$0.00	\$203,928.00
<b>Total Funds Drawdown</b>	\$67,629.31	\$196,391.07
<b>Program Funds Drawdown</b>	\$11,553.65	\$74,525.36
<b>Program Income Drawdown</b>	\$56,075.66	\$121,865.71
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$133,419.39	\$196,391.10
D and O Properties One	\$133,419.39	\$196,391.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquire and Rehabilitate foreclosed or abandoned properties for rent or sale.

**Location Description:**  
 Macon County, IL.

**Activity Progress Narrative:**  
 Two single family units are complete and occupied. The remaining single family unit is under construction and is expected to be completed by the end of December.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** B-75016-LH-H  
**Activity Title:** City of Quincy - Acq/Rehab for sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 City of Quincy

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$622,845.53
<b>Total Budget</b>	(\$101,916.47)	\$622,845.53
<b>Total Obligated</b>	(\$101,916.47)	\$622,845.53
<b>Total Funds Drawdown</b>	\$0.00	\$435,465.70
<b>Program Funds Drawdown</b>	\$0.00	\$339,533.03
<b>Program Income Drawdown</b>	\$0.00	\$95,932.67
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$435,465.70
City of Quincy	\$0.00	\$435,465.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**

Quincy, Illinois

**Activity Progress Narrative:**

All properties have been acquired. There are two units that construction has been completed on. Construction on the final unit will begin soon.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75016-LH-R  
**Activity Title:** City of Quincy - Acq/Rehab for Rent

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 City of Quincy

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$826,025.45
<b>Total Budget</b>	\$174,057.45	\$826,025.45
<b>Total Obligated</b>	\$0.00	\$651,968.00
<b>Total Funds Drawdown</b>	\$217,201.30	\$497,074.22
<b>Program Funds Drawdown</b>	\$217,201.30	\$420,143.47
<b>Program Income Drawdown</b>	\$0.00	\$76,930.75
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$217,201.30	\$497,074.22
City of Quincy	\$217,201.30	\$497,074.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**  
 City of Quincy

**Activity Progress Narrative:**  
 All properties have been acquired. Construction has started on both units.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75016-LM-H  
**Activity Title:** City of Quincy - Acq/Rehab for Sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Quincy

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$203,078.40
<b>Total Budget</b>	\$17,683.40	\$203,078.40
<b>Total Obligated</b>	\$0.00	\$185,395.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,705.55
<b>Program Funds Drawdown</b>	\$0.00	\$9,705.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,705.55
City of Quincy	\$0.00	\$9,705.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential property for sale.

**Location Description:**

City of Quincy

**Activity Progress Narrative:**

Property has been acquired. Construction will begin soon.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75017-LH-H  
**Activity Title:** City of East St. Louis - Acq/rehab for sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 City of East St. Louis

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$773,070.70
<b>Total Budget</b>	\$0.00	\$773,070.70
<b>Total Obligated</b>	\$0.00	\$773,070.70
<b>Total Funds Drawdown</b>	\$197,044.08	\$676,658.55
<b>Program Funds Drawdown</b>	\$197,044.08	\$652,143.56
<b>Program Income Drawdown</b>	\$0.00	\$24,514.99
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$197,044.08	\$676,658.55
City of East St. Louis	\$197,044.08	\$676,658.55
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**

City of East St. Louis, Illinois

**Activity Progress Narrative:**

All properties have been acquired. Construction has been completed on nine houses. All nine homes are on the market for sale. Construction on the remaining three homes has started.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>B-75017-LH-R</b>
<b>Activity Title:</b>	<b>City of East St. Louis - Acq/Rehab Rent or Sale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of East St. Louis

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$658,169.62
<b>Total Budget</b>	\$0.00	\$658,169.62
<b>Total Obligated</b>	\$0.00	\$708,931.81
<b>Total Funds Drawdown</b>	\$49,820.66	\$439,150.27
<b>Program Funds Drawdown</b>	\$49,820.66	\$417,931.70
<b>Program Income Drawdown</b>	\$0.00	\$21,218.57
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$126,420.91	\$439,150.27
City of East St. Louis	\$126,420.91	\$439,150.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent .

**Location Description:**

City of East St. Louis, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** B-75017-LM-H

**Activity Title:** City of East St. Louis - Acq/Rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of East St. Louis

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,552.86
<b>Total Budget</b>	\$0.00	\$157,552.86
<b>Total Obligated</b>	\$0.00	\$157,552.86
<b>Total Funds Drawdown</b>	\$0.00	\$157,126.50
<b>Program Funds Drawdown</b>	\$0.00	\$157,126.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$157,126.50	\$157,126.50
City of East St. Louis	\$157,126.50	\$157,126.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of residential property for sale.

**Location Description:**

City of East St. Louis

**Activity Progress Narrative:**

All properties have been acquired. Construction has been completed and the home is on the market for sale.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75018-LH-R

**Activity Title:** Madison County - Acq/Rehab for Rent

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity B

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$464,400.00
<b>Total Budget</b>	\$0.00	\$464,400.00
<b>Total Obligated</b>	\$0.00	\$464,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$464,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$464,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$464,400.00
Madison County Community Development	\$0.00	\$464,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or vacant residential properties for rent.

**Location Description:**

Madison County, IL.

**Activity Progress Narrative:**

All units are leased.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Energy Star Replacement Windows</b>	0	20/20
<b>#Additional Attic/Roof Insulation</b>	0	13/16
<b>#Efficient AC added/replaced</b>	0	8/8
<b>#Replaced hot water heaters</b>	0	1/1
<b>#Light Fixtures (indoors) replaced</b>	0	13/16



#Light fixtures (outdoors) replaced	0	13/16
#Refrigerators replaced	0	8/8
#Clothes washers replaced	0	6/6
#Units with bus/rail access	0	13/16

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	16/13
# of Multifamily Units	0	16/13

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/13	0/0	13/13	100.00
# Renter Households	0	0	0	13/13	0/0	13/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** B-75018-LM-H

**Activity Title:** Madison County - Acq/Rehab for Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity B

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$472,323.46
<b>Total Budget</b>	\$0.00	\$472,323.46
<b>Total Obligated</b>	\$0.00	\$476,716.00
<b>Total Funds Drawdown</b>	\$12,706.92	\$472,323.46
<b>Program Funds Drawdown</b>	\$0.00	\$459,616.54
<b>Program Income Drawdown</b>	\$12,706.92	\$12,706.92
<b>Program Income Received</b>	\$0.00	\$225,070.44
<b>Total Funds Expended</b>	\$12,706.92	\$472,323.46
Madison County Community Development	\$12,706.92	\$472,323.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**

Cities of Alton, East Alton, Granite City, and Madison, IL.

**Activity Progress Narrative:**

All homes have been sold.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/4
<b>#Energy Star Replacement Windows</b>	0	54/1
<b>#Replaced thermostats</b>	0	5/1
<b>#Replaced hot water heaters</b>	0	4/1
<b>#Light Fixtures (indoors) replaced</b>	0	23/1
<b>#Refrigerators replaced</b>	0	4/1



#Dishwashers replaced	0	2/1
#Units with bus/rail access	0	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	3/4	4/4	100.00
# Owner Households	0	0	0	1/0	3/4	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** B-75018-LM-R  
**Activity Title:** Madison County- Acq/Rehab for Rent

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Madison County Community Development

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$116,098.00
<b>Total Budget</b>	\$0.00	\$116,098.00
<b>Total Obligated</b>	\$0.00	\$116,098.00
<b>Total Funds Drawdown</b>	\$0.00	\$116,098.00
<b>Program Funds Drawdown</b>	\$0.00	\$116,098.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,098.00
Madison County Community Development	\$0.00	\$116,098.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**

Granite City, Illinois

**Activity Progress Narrative:**

All units are leased.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		3/3	
# of Multifamily Units	0		3/3	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	0/0	3/3	3/3	100.00
# Renter Households	0	0	0	0/0	3/3	3/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** B-75019-LH-R  
**Activity Title:** DuPage County Acq/Rehab for Rent

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

07/30/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

DuPage County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,306.99
<b>Total Budget</b>	\$48,406.99	\$476,306.99
<b>Total Obligated</b>	\$48,406.99	\$476,306.99
<b>Total Funds Drawdown</b>	\$0.00	\$244,808.11
<b>Program Funds Drawdown</b>	\$0.00	\$244,808.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$244,808.11
DuPage County	\$0.00	\$244,808.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation for Rent

**Location Description:**

DuPage County, IL.

**Activity Progress Narrative:**

All properties have been acquired. Contractor has been selected and the construction will begin soon.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75019-LM-H

**Activity Title:** DuPage County Acq/Rehab for Sale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

07/30/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

DuPage County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,294,624.69
<b>Total Budget</b>	\$92,924.69	\$1,294,624.69
<b>Total Obligated</b>	\$92,924.69	\$1,294,624.69
<b>Total Funds Drawdown</b>	\$0.00	\$653,924.57
<b>Program Funds Drawdown</b>	\$0.00	\$653,924.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$653,924.57
DuPage County	\$0.00	\$653,924.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation for Sale

**Location Description:**

DuPage County, IL.

**Activity Progress Narrative:**

All properties have been acquired. Construction has been completed on one home. There is one home under construction and the contractor has been selected for the remaining three homes. The construction on the remaining three homes will begin soon.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** B-75027-LH-R  
**Activity Title:** HODC- Acq/Rehab For Rent

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Planned

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/15/2012

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$534,924.42
<b>Total Budget</b>	\$20,000.00	\$534,924.42
<b>Total Obligated</b>	\$534,924.42	\$534,924.42
<b>Total Funds Drawdown</b>	\$7,683.58	\$7,683.58
<b>Program Funds Drawdown</b>	\$7,683.58	\$7,683.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,683.58	\$7,683.58
Housing Opportunity Development Corporation	\$7,683.58	\$7,683.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

All properties have been acquired. Contractor has been selected and the construction has started on the two homes.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>C-75012-LM</b>
<b>Activity Title:</b>	<b>City of Champaign - Land Banking</b>

**Activity Category:**  
Land Banking - Acquisition (NSP Only)

**Project Number:**  
Activity C

**Projected Start Date:**  
04/01/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Land Banking

**Projected End Date:**  
03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Champaign

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,051.11
<b>Total Budget</b>	\$14,040.11	\$82,051.11
<b>Total Obligated</b>	\$0.00	\$63,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$14,727.83
<b>Program Funds Drawdown</b>	\$0.00	\$14,727.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,727.83
City of Champaign	\$0.00	\$14,727.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
A total of two properties will be Land Banked.

**Location Description:**  
City of Champaign

**Activity Progress Narrative:**  
All units have been purchased.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** D-75012-LM

**Activity Title:** City of Champaign - Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

Activity D

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Champaign

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,130.00
<b>Total Budget</b>	\$0.00	\$58,130.00
<b>Total Obligated</b>	\$0.00	\$63,425.00
<b>Total Funds Drawdown</b>	\$3,450.00	\$3,450.00
<b>Program Funds Drawdown</b>	\$3,450.00	\$3,450.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,450.00	\$3,450.00
City of Champaign	\$3,450.00	\$3,450.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolish blighted structures.

**Location Description:**

City of Champaign, IL.

**Activity Progress Narrative:**

All units have been demolished.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>D-75013-LM</b>
<b>Activity Title:</b>	<b>City of Rock Island - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
Activity D

**Project Title:**  
Demolition

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Rock Island

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$408,284.50
<b>Total Budget</b>	\$0.00	\$408,284.50
<b>Total Obligated</b>	\$0.00	\$408,284.50
<b>Total Funds Drawdown</b>	\$20,953.37	\$406,475.11
<b>Program Funds Drawdown</b>	\$5,443.97	\$390,965.71
<b>Program Income Drawdown</b>	\$15,509.40	\$15,509.40
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,953.37	\$406,475.11
City of Rock Island	\$20,953.37	\$406,475.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Demolish blighted structures.

**Location Description:**  
City of Rock Island, IL.

**Activity Progress Narrative:**  
All structures have been demolished.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>E-75001-LH-R</b>
<b>Activity Title:</b>	<b>Delta Center - Redevelopment</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity E

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delta Center, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,676,672.00
<b>Total Budget</b>	\$0.00	\$1,676,672.00
<b>Total Obligated</b>	\$0.00	\$1,676,672.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,496,848.25
<b>Program Funds Drawdown</b>	\$0.00	\$1,496,848.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,496,848.25
Delta Center, Inc.	\$0.00	\$1,496,848.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

Cairo, IL.

**Activity Progress Narrative:**

Construction is complete and all units are occupied. The developer is completing Phase II which consists of purchasing an adjacent parcel and developing it as an outdoor common space for the property residents.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>E-75003-LM-R</b>
<b>Activity Title:</b>	<b>IFF - Redevelopment</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity E

**Project Title:**

Redevelopment

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

IFF

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,542,680.00
<b>Total Budget</b>	\$0.00	\$2,542,680.00
<b>Total Obligated</b>	\$0.00	\$2,542,680.00
<b>Total Funds Drawdown</b>	\$154,054.58	\$2,542,680.00
<b>Program Funds Drawdown</b>	\$154,054.58	\$2,394,664.27
<b>Program Income Drawdown</b>	\$0.00	\$148,015.73
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$154,054.58	\$2,542,680.00
IFF	\$154,054.58	\$2,542,680.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

Skokie, Evanston, West Ridge, Des Plaines, Mount Prospect, Lombard, Downers Grove, Villa Park, Zion, Waukegan, Brookfield, Berkeley, Hillside, Rock Falls, Streator, Joliet, Lockport and Wilmington, IL.

**Activity Progress Narrative:**

All units are completed except for one which is near completion. The majority of units are currently leased.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/8
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	6/8
<b># of Singlefamily Units</b>	0	6/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	5/0	0/8	5/8	100.00
# Renter Households	0	0	0	5/0	0/8	5/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>E-75004-LH-R</b>
<b>Activity Title:</b>	<b>New Mom's - Redevelopment</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
New Mom's Inc.

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,216,548.00
<b>Total Budget</b>	\$0.00	\$6,216,548.00
<b>Total Obligated</b>	\$0.00	\$6,216,548.00
<b>Total Funds Drawdown</b>	\$848,599.19	\$2,466,645.49
<b>Program Funds Drawdown</b>	\$848,599.19	\$2,263,810.54
<b>Program Income Drawdown</b>	\$0.00	\$202,834.95
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,697,029.40	\$4,166,328.90
New Mom's Inc.	\$2,697,029.40	\$4,166,328.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Redevelop demolished or vacant properties for rent.

**Location Description:**  
City of Chicago, IL.

**Activity Progress Narrative:**  
The project is 60% complete and progressing on schedule.

**Accomplishments Performance Measures**  
No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>E-75010-LH-R</b>
<b>Activity Title:</b>	<b>Will County - Redevelopment</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity E

**Project Title:**

Redevelopment

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Will County Land Use

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Will County Land Use	\$0.00	\$500,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

Bolingbrook, IL.

**Activity Progress Narrative:**

All units have been completed and leased.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/32	0/0	0/32	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>E-75010-LM-H</b>
<b>Activity Title:</b>	<b>Will County - Redevelopment</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Will County Land Use

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$358,700.00
<b>Total Budget</b>	\$0.00	\$358,700.00
<b>Total Obligated</b>	\$0.00	\$358,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$358,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$358,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$31,445.11	\$115,482.18
<b>Total Funds Expended</b>	\$0.00	\$358,700.00
Will County Land Use	\$0.00	\$358,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Redevelop demolished or vacant properties.

**Location Description:**  
Will County, IL.

**Activity Progress Narrative:**  
Both units have been sold.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2
#Energy Star Replacement Windows	0	21/21
#Additional Attic/Roof Insulation	0	1/1
#Efficient AC added/replaced	0	1/1
#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	1/1



#Light Fixtures (indoors) replaced	0	14/14
#Light fixtures (outdoors) replaced	0	4/4
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow toilets	0	3/3
#Low flow showerheads	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/2	1/2	100.00
# Owner Households	0	0	0	0/0	1/2	1/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>E-75011-LH-R</b>
<b>Activity Title:</b>	<b>CAHMCO - Redevelopment</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity E

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Corporation for Affordable Homes of McHenry County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,670.90
<b>Total Budget</b>	\$0.00	\$22,670.90
<b>Total Obligated</b>	\$0.00	\$22,670.90
<b>Total Funds Drawdown</b>	\$0.00	\$22,670.90
<b>Program Funds Drawdown</b>	\$0.00	\$7,660.00
<b>Program Income Drawdown</b>	\$0.00	\$15,010.90
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,670.90
Corporation for Affordable Homes of McHenry County	\$0.00	\$22,670.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment

**Location Description:**

McHenry County, IL.

**Activity Progress Narrative:**

Housing Opportunity Development Corporation has been board approved to receive the reallocation of assets in McHenry County. Architectural plans have been drafted.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** E-75012-LH-H

**Activity Title:** City of Champaign - Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity E

**Project Title:**

Redevelopment

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Champaign

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$666,366.45
<b>Total Budget</b>	\$0.00	\$666,366.45
<b>Total Obligated</b>	\$0.00	\$565,585.00
<b>Total Funds Drawdown</b>	\$292,632.05	\$523,103.49
<b>Program Funds Drawdown</b>	\$292,632.05	\$523,103.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$74,752.50	\$253,531.40
<b>Total Funds Expended</b>	\$292,632.05	\$523,103.49
City of Champaign	\$292,632.05	\$523,103.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment

**Location Description:**

Champaign, IL.

**Activity Progress Narrative:**

All units are complete and have been sold.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/3
<b>#Energy Star Replacement Windows</b>	0	13/13
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#High efficiency heating plants</b>	0	1/1
<b>#Efficient AC added/replaced</b>	0	1/1
<b>#Replaced thermostats</b>	0	1/1



#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	12/12
#Light fixtures (outdoors) replaced	0	3/3
#Low flow toilets	0	1/1
#Units with bus/rail access	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Owner Households	0	0	0	1/4	0/0	1/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** E-75012-LH-R  
**Activity Title:** City of Champaign - Redevelopment

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity E

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 03/04/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 City of Champaign

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$699,907.92
<b>Total Budget</b>	\$0.00	\$699,907.92
<b>Total Obligated</b>	\$0.00	\$631,867.68
<b>Total Funds Drawdown</b>	\$0.00	\$100,624.98
<b>Program Funds Drawdown</b>	\$0.00	\$100,624.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$100,624.98
City of Champaign	\$0.00	\$100,624.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Redevelopment

**Location Description:**  
 City of Champaign

**Activity Progress Narrative:**  
 All units are complete and are currently being leased up.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E-75012-LM-H

**Activity Title:** City of Champaign - Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity E

**Project Title:**

Redevelopment

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Champaign

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,872.25
<b>Total Budget</b>	\$13,569.66	\$155,872.25
<b>Total Obligated</b>	\$13,569.66	\$155,872.25
<b>Total Funds Drawdown</b>	\$85,444.66	\$155,872.25
<b>Program Funds Drawdown</b>	\$85,444.66	\$155,872.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$52,445.07
<b>Total Funds Expended</b>	\$85,444.66	\$155,872.25
City of Champaign	\$85,444.66	\$155,872.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

City of Champaign

**Activity Progress Narrative:**

All units have been sold.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#Replaced hot water heaters</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units

0

1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>E-75013-LH-H</b>
<b>Activity Title:</b>	<b>City of Rock Island - Redevelopment</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
City of Rock Island

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$96,294.90
<b>Total Budget</b>	\$0.00	\$96,294.90
<b>Total Obligated</b>	\$0.00	\$197,163.48
<b>Total Funds Drawdown</b>	\$0.00	\$91,641.02
<b>Program Funds Drawdown</b>	\$0.00	\$91,641.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$91,641.02
City of Rock Island	\$0.00	\$491,426.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Redevelop demolished or vacant properties.

**Location Description:**  
City of Rock Island, IL.

**Activity Progress Narrative:**  
All properties have been completed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>E-75013-LM-H</b>
<b>Activity Title:</b>	<b>City of Rock Island - Redevelopment</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Rock Island

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$770,765.36
<b>Total Budget</b>	\$105,242.58	\$770,765.36
<b>Total Obligated</b>	\$105,242.58	\$738,054.05
<b>Total Funds Drawdown</b>	\$154,683.66	\$685,432.76
<b>Program Funds Drawdown</b>	\$154,683.66	\$554,468.74
<b>Program Income Drawdown</b>	\$0.00	\$130,964.02
<b>Program Income Received</b>	\$0.00	\$50,404.72
<b>Total Funds Expended</b>	\$154,683.66	\$685,432.76
City of Rock Island	\$154,683.66	\$285,647.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Redevelop demolished or vacant properties.

**Location Description:**  
City of Rock Island, IL.

**Activity Progress Narrative:**  
All properties have been completed.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/10
#High efficiency heating plants	0	1/1
#Efficient AC added/replaced	0	2/1
#Replaced thermostats	0	2/1
#Replaced hot water heaters	0	2/1
#Dishwashers replaced	0	2/1



#Units with bus/rail access	0	2/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/10
# of Singlefamily Units	0	6/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	5/10	6/10	100.00
# Owner Households	0	0	0	1/0	5/10	6/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>E-75014-LH-H</b>
<b>Activity Title:</b>	<b>The Springfield Project - Redevelopment</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
The Springfield Project

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$755,221.16
<b>Total Budget</b>	(\$60,628.84)	\$755,221.16
<b>Total Obligated</b>	(\$60,628.84)	\$755,221.16
<b>Total Funds Drawdown</b>	\$0.00	\$755,221.16
<b>Program Funds Drawdown</b>	\$0.00	\$670,851.68
<b>Program Income Drawdown</b>	\$0.00	\$84,369.48
<b>Program Income Received</b>	\$0.00	\$271,953.75
<b>Total Funds Expended</b>	\$0.00	\$755,221.16
The Springfield Project	\$0.00	\$755,221.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of single family homes for sale.

**Location Description:**

City of Springfield

**Activity Progress Narrative:**

All units have been sold.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5
# ELI Households (0-30% AMI)	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5



# of Singlefamily Units

0

5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Owner Households	0	0	0	5/5	0/0	5/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>E-75014-LM-H</b>
<b>Activity Title:</b>	<b>The Springfield Project - Redevelopment</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
The Springfield Project

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$736,864.84
<b>Total Budget</b>	\$136,054.84	\$736,864.84
<b>Total Obligated</b>	\$136,054.84	\$736,864.84
<b>Total Funds Drawdown</b>	\$0.00	\$549,635.99
<b>Program Funds Drawdown</b>	\$0.00	\$302,881.43
<b>Program Income Drawdown</b>	\$0.00	\$246,754.56
<b>Program Income Received</b>	\$0.00	\$200,842.43
<b>Total Funds Expended</b>	\$0.00	\$549,635.99
The Springfield Project	\$0.00	\$549,635.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties (vacant land or structure).

**Location Description:**

City of Champaign, IL.

**Activity Progress Narrative:**

All units have been sold. Subgrantee received funds for five additional units and construction has started.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/3

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/3
<b># of Singlefamily Units</b>	0	1/3



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/3	1/3	100.00
# Owner Households	0	0	0	0/0	1/3	1/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E-75015-LH-R  
**Activity Title:** D & O Properties - Redevelopment

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity E

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 D and O Properties One

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,044,446.00
<b>Total Budget</b>	\$0.00	\$1,044,446.00
<b>Total Obligated</b>	\$0.00	\$898,252.00
<b>Total Funds Drawdown</b>	\$82,628.75	\$619,148.08
<b>Program Funds Drawdown</b>	\$82,628.75	\$529,386.62
<b>Program Income Drawdown</b>	\$0.00	\$89,761.46
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$123,799.75	\$619,148.08
D and O Properties One	\$123,799.75	\$619,148.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Redevelop demolished or vacant properties.

**Location Description:**  
 Decatur, IL.

**Activity Progress Narrative:**  
 This multi-family project is 85% complete.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>E-75016-LH-R</b>
<b>Activity Title:</b>	<b>City of Quincy - Redevelopment</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity E

**Project Title:**

Redevelopment

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Quincy

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$323,050.62
<b>Total Budget</b>	(\$14,515.38)	\$323,050.62
<b>Total Obligated</b>	(\$14,515.38)	\$323,359.62
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Quincy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties for rent.

**Location Description:**

City of Quincy, IL.

**Activity Progress Narrative:**

Architect plans are under review. Contractor has been selected. Construction will begin as soon as the plans are approved.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>E-75017-LM-R</b>
<b>Activity Title:</b>	<b>City of East St. Louis - Redevelopment</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity E

**Project Title:**

Redevelopment

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of East St. Louis

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$911,206.82
<b>Total Budget</b>	\$0.00	\$911,206.82
<b>Total Obligated</b>	\$0.00	\$860,444.63
<b>Total Funds Drawdown</b>	\$49,106.47	\$606,295.97
<b>Program Funds Drawdown</b>	\$49,106.47	\$508,091.92
<b>Program Income Drawdown</b>	\$0.00	\$98,204.05
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$49,106.47	\$606,295.97
City of East St. Louis	\$49,106.47	\$606,295.97
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties for rent.

**Location Description:**

City of East St. Louis, IL.

**Activity Progress Narrative:**

The land was acquired and the two vacant buildings have been demolished. The construction has been completed on the new 4-plex and the units are on the market for rent.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/4	0/4	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** E-75018-LH-R

**Activity Title:** Madison County - Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Activity E

**Project Title:**

Redevelopment

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$769,286.00
<b>Total Budget</b>	\$0.00	\$769,286.00
<b>Total Obligated</b>	\$0.00	\$769,286.00
<b>Total Funds Drawdown</b>	\$0.00	\$769,286.00
<b>Program Funds Drawdown</b>	\$0.00	\$769,286.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$769,286.00
Madison County Community Development	\$0.00	\$769,286.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 5 single family homes.

**Location Description:**

Madison County, IL.

**Activity Progress Narrative:**

All units are leased.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/5
<b>#Energy Star Replacement Windows</b>	0	28/20
<b>#Additional Attic/Roof Insulation</b>	0	4/5
<b>#High efficiency heating plants</b>	0	4/5
<b>#Efficient AC added/replaced</b>	0	4/5
<b>#Replaced thermostats</b>	0	4/5



#Replaced hot water heaters	0	4/5
#Light Fixtures (indoors) replaced	0	68/20
#Light fixtures (outdoors) replaced	0	4/5
#Refrigerators replaced	0	4/5
#Clothes washers replaced	0	4/5
#Dishwashers replaced	0	4/5
#Low flow toilets	0	8/5
#Low flow showerheads	0	8/5
#Units with bus/rail access	0	4/5
#Units exceeding Energy Star	0	4/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/5	0/0	4/5	100.00
# Renter Households	0	0	0	4/5	0/0	4/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** E-75018-LM-H  
**Activity Title:** Madison County - Redevelopment

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity E

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Madison County Community Development

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$777,892.54
<b>Total Budget</b>	\$0.00	\$777,892.54
<b>Total Obligated</b>	\$0.00	\$773,500.00
<b>Total Funds Drawdown</b>	\$125,576.59	\$687,504.11
<b>Program Funds Drawdown</b>	\$125,576.59	\$595,115.78
<b>Program Income Drawdown</b>	\$0.00	\$92,388.33
<b>Program Income Received</b>	\$0.00	\$78,428.07
<b>Total Funds Expended</b>	\$125,576.59	\$687,504.11
Madison County Community Development	\$125,576.59	\$687,504.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Redevelop demolished or vacant properties for sale.

**Location Description:**  
 The cities of Alton, East Alton, Granite City and Madison, IL.

**Activity Progress Narrative:**  
 Two units are complete and construction was just completed on the remaining two units. One unit has been sold.

**Accomplishments Performance Measures**  
 No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**  
 No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** E-75027-LH-R  
**Activity Title:** HODC - Redevelopment

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Planned

**Project Number:**  
 Activity E

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 04/15/2012

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,396,969.00
<b>Total Budget</b>	\$0.00	\$1,396,969.00
<b>Total Obligated</b>	\$1,396,969.00	\$1,396,969.00
<b>Total Funds Drawdown</b>	\$91,792.74	\$91,792.74
<b>Program Funds Drawdown</b>	\$46,538.57	\$46,538.57
<b>Program Income Drawdown</b>	\$45,254.17	\$45,254.17
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$91,792.74	\$91,792.74
Housing Opportunity Development Corporation	\$91,792.74	\$91,792.74
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

All units have been acquired. Contractor has been selected and construction has started on the three 2-flats.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** F-75002-Admin.  
**Activity Title:** Proviso Township - Administration

**Activity Category:**

Administration

**Project Number:**

Activity F

**Projected Start Date:**

04/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Proviso Township Mental Health Commission

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$40,972.99	\$76,690.38
<b>Program Funds Drawdown</b>	\$40,972.99	\$76,690.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,717.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Melrose Park and Stone Park, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** F-75012-Admin.  
**Activity Title:** City of Champaign - Administrative

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Activity F

**Project Title:**

Administration

**Projected Start Date:**

04/01/2010

**Projected End Date:**

03/04/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Champaign

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,485.00
<b>Total Budget</b>	\$0.00	\$89,485.00
<b>Total Obligated</b>	\$0.00	\$89,485.00
<b>Total Funds Drawdown</b>	\$51,685.60	\$51,685.60
<b>Program Funds Drawdown</b>	\$51,685.60	\$51,685.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$51,685.60	\$51,685.60
City of Champaign	\$51,685.60	\$51,685.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program Administration

**Location Description:**

City of Champaign

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** F-75013-Admin.  
**Activity Title:** City of Rock Island - Administrative

**Activity Category:**

Administration

**Project Number:**

Activity F

**Projected Start Date:**

04/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rock Island

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$156,650.00
<b>Total Budget</b>	\$0.00	\$156,650.00
<b>Total Obligated</b>	\$0.00	\$156,650.00
<b>Total Funds Drawdown</b>	\$40,381.88	\$141,000.78
<b>Program Funds Drawdown</b>	\$0.00	\$100,618.90
<b>Program Income Drawdown</b>	\$40,381.88	\$40,381.88
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$40,381.88	\$141,000.78
City of Rock Island	\$40,381.88	\$141,000.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program Administration

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** F-75018-Admin.  
**Activity Title:** Madison County - Administrative

**Activity Category:**

Administration

**Project Number:**

Activity F

**Projected Start Date:**

04/01/2010

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,000.00
<b>Total Budget</b>	\$0.00	\$130,000.00
<b>Total Obligated</b>	\$0.00	\$130,000.00
<b>Total Funds Drawdown</b>	\$13,189.49	\$111,689.37
<b>Program Funds Drawdown</b>	\$13,189.49	\$111,689.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,189.49	\$111,689.37
Madison County Community Development	\$13,189.49	\$111,689.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program Administration

**Location Description:**

Madison County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** F-75019-Admin.  
**Activity Title:** DuPage County - Administrative

**Activity Category:**

Administration

**Project Number:**

Activity F

**Projected Start Date:**

07/30/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

DuPage County

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,400.00
<b>Total Budget</b>	\$0.00	\$50,400.00
<b>Total Obligated</b>	\$0.00	\$50,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,799.85
<b>Program Funds Drawdown</b>	\$0.00	\$4,799.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,799.85
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

DuPage County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>F-IHDA-Admin.</b>
<b>Activity Title:</b>	<b>IHDA Grantee - Administrative</b>

**Activity Category:**

Administration

**Project Number:**

Activity F

**Projected Start Date:**

10/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Illinois Housing Development Authority

**Overall**

	<b>Jul 1 thru Sep 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,685,225.32
<b>Total Budget</b>	\$0.00	\$3,685,225.32
<b>Total Obligated</b>	\$0.00	\$3,685,225.32
<b>Total Funds Drawdown</b>	\$246,600.00	\$2,233,497.28
<b>Program Funds Drawdown</b>	\$246,600.00	\$2,233,497.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$808,228.00	\$2,233,497.28
Illinois Housing Development Authority	\$808,228.00	\$2,233,497.28
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

401 N. Michigan Ave. Suite 700  
Chicago, IL. 60611

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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