Grantee: Illinois

Grant: B-11-DN-17-0001

July 1, 2018 thru September 30, 2018 Performance Report
Grant Number: B-11-DN-17-0001

Grantee Name: Illinois

Grant Award Amount: $5,000,000.00

LOCCS Authorized Amount: $5,000,000.00

Total Budget: $5,962,631.64

Disasters:
Declaration Number NSP

Narratives
Summary of Distribution and Uses of NSP Funds:
Kane County - Total Award: $1,400,000
  - Acquisition/Rehabilitation for sale - $855,158
  - Acquisition/Rehabilitation for rent - $544,842
Village of Park Forest/Village of Richton Park - Total Award $1,300,000
  - Acquisition/Rehabilitation for sale - $1,300,000
City of Joliet - Total Award $1,800,000
  - Acquisition/Rehabilitation for sale - $1,384,000
  - Acquisition/Rehabilitation for rent - $416,000

How Fund Use Addresses Market Conditions:
The State will review multiple data sources and project proposals from community and representatives to gain a comprehensive understanding of the targeted neighborhoods. The market areas analysis may include:
  - Evaluation of the characteristics and the positive and negative attributes of the city or neighborhood including, transportation, amenities (retail, institutions, etc.), commercial and industrial base, unemployment, and planned capital investments.
  - Analysis of real estate data including, sales volume, market rents, sales price, days on market, type of unit, ask vs. sales price and other market trends.
  - Interviews with community leaders, real estate brokers, lenders, and other staff who regularly visit the area to get first-hand knowledge of the overall health and condition of the general neighborhood, qualified buyers on waiting lists, obstacles to homeownership and any other important information useful in evaluating the area.
  - Conduct site visits of target areas and project locations to verify market data and conditions and identify pockets of foreclosed or vacant homes in the communities.
The State has given much consideration to removing obstacles to homeownership brought on by the current lending environment or other market forces. One initiative is making NSP subgrantees and developers aware of the mortgage products offered by local lenders and the State.

Ensuring Continued Affordability:
To ensure that NSP funding yields affordable housing over the long-term, rent and occupancy requirements will be imposed over the length of an affordability period. IHDA will follow the HOME regulations on periods of affordability as described in 24 CFR Part 92.252(e) and 24 CFR Part 92.254 (a)(4). The length of the affordability period depends on the amount of the NSP investment in the property and the method by which the affordability restrictions are enforced.
For the eligible activities involving homeownership, an income-eligible household must purchase the foreclosed home. The home may be subject to Resale or Recapture provisions as described in the HOME regulations. The home must continue to be owned by this household and occupied as their primary residence for the affordability period described below. If the home assisted with NSP funds is sold during the affordability period, recapture provisions will apply under the Recapture Method or repayment of the NSP subsidy under the Resale Method. See below for a table of the affordability periods required under both the Resale and Recapture Methods, and the respective subsidy recapture provisions applicable only under the Recapture Method.
NSP Investment per Unit
Length of the Affordability Period
Recapture Provisions (applicable only under Recapture Method) –Forgiven Monthly Rate
Less than $14,999
5 years
1/60th
$15,000 - $40,000
10 years
1/120th
More than $40,000
15 years
1/180th
New construction or acquisition of newly constructed housing
20 years
1/240th

Under the Recapture method, a recapture agreement and mortgage will be recorded to secure the affordability period and applicable amount will be recaptured in accordance with the above recapture provisions upon transfer or sale of property. Under the Resale method, a land use restriction agreement will be recorded against the land upon which the improvements are situated to ensure that the income restrictions apply to subsequent renters and funds are recovered if any sale should occur.

Definition of Blighted Structure:
The State of Illinois will allow "blighted structure" to be defined by the local laws governing the specific project address. If no local law exists to offer a definition of "blighted structure" then the definition will be provided by the Illinois Municipal Code, specifically Public Acts 95-876 and 95-977. While the Illinois Municipal Code does not provide a definition of "blighted structure" specifically, it does provide characteristics of structures that must be seen in order for an area to be considered "blighted". The presence of at least five of these will define a "blighted structure" for the purposes of the NSP program.

Definition of Affordable Rents:
Affordable rents are identified as the amount that a family of a HUD-adjusted area median income could afford without spending more than 30% of their income on rent. For the purpose of this program these affordable rents shall be defined as "Gross Rents" and shall be the maximum rents, including utilities, that can be charged to eligible tenants, according to the income target of that unit. The owner of the building can select the Gross Rents which are based on the corresponding income levels up to 120% of median income in determining the appropriate rents. The rent charged for a particular unit will always be the lesser of the established rent limit or fair market rent for the area. The rent levels for NSP assisted properties shall follow the maximum "HIGH" and "LOW" HOME rents established by HUD for the HOME Investment Partnership Program for households at very-low and low income levels. Other rent levels under NSP are calculated based on extrapolation from the LOW HOME rents (50% area median income.) The State’s current Schedule of Maximum Monthly Gross Rents for the Neighborhood Stabilization Program is posted on the IHDA website at www.ihda.org. Changes in the NSP rent schedule may occur based on changes in the annual HUD published HOME rent schedule; and will be updated on the IHDA website.

Grantee Contact Information:
Jurisdiction: State of Illinois
Lead Entity: Illinois Housing Development Authority
Web Address: http://www.ihda.org
Contact Person: Mary R. Kenney, Executive Director
Address: 401 N. Michigan Avenue, Suite 700, Chicago, IL 60611
Telephone: 312-836-5314
Fax: 312-832-2170
Email: nsp@ihda.org

Housing Rehabilitation/New Construction Standards:
Properties being rehabilitated with NSP funds must comply with all local building and rehabilitation codes and IHDA’s HOME Rehabilitation Standards for Rehabilitated Housing Units dated January 10, 2007. Upon completion of the rehabilitation, all units must meet HUD’s habitability standard, Section 8 Housing Quality Standards. Any rehabilitation or construction work funded with NSP dollars will be required to meet all local permitting, occupancy requirements, and other standards as described in 24 CFR Part 92.251. Additional requirements will apply to redevelopment and new construction projects. See the IHDA HOME rehabilitation standards posted on our website at www.ihda.org. In addition, HUD specifically requires that:
- All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes.
- All gut rehabilitation or new construction of mid -or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent (which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).
During the third quarter of 2018, the State of Illinois NSP3 Subgrantees have acquired all of their properties and all units are completed. This quarter, we have generated $0 in program income and as of

Vicinity Hiring:
HUD requires that Grantees to the maximum extent feasible, provide for the hiring of employees who reside in the vicinity as such term is defined by the Secretary, of projects funded under this section or contract with small businesses that are owned and operated by person residing in the vicinity of such projects. HUD defines "vicinity" as each neighborhood identified by the NSP3 grantee as being the areas of greatest need.
The State will give preference to projects that provide a plan for local hiring including compliance with Section 3 requirements.

Procedures for Preferences for Affordable Rental Dev.:
 Throughout the NSP3 Program, the State will give preference to projects providing for the development of rental housing. The State will strongly encourage respondents to include affordable rental housing as part of their project scope. Respondents will be required to provide market information to support the demand for this housing stock. For this NSP homeownership activity the preference for affordable rental is less applicable.

**Overall Projected Budget from All Sources**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Target</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$5,741,023.55</td>
<td></td>
</tr>
<tr>
<td>Total Budget</td>
<td>$5,741,023.55</td>
<td></td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$5,192,882.59</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$5,096,262.98</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
<td>$5,096,262.98</td>
<td></td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Progress Toward Required Numeric Targets**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Target</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Overall Benefit Percentage (Actual)</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Minimum Non-Federal Match</td>
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<td></td>
</tr>
<tr>
<td>Limit on Public Services</td>
<td>$750,000.00</td>
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</tr>
<tr>
<td>Limit on Admin/Planning</td>
<td>$596,263.00</td>
<td></td>
</tr>
<tr>
<td>Limit on Admin</td>
<td>$596,263.00</td>
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</tr>
<tr>
<td>Most Impacted and Distressed Threshold (Projected)</td>
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<td></td>
</tr>
<tr>
<td>Progress towards LH25 Requirement</td>
<td>$1,802,382.19</td>
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</table>

**Overall Progress Narrative:**
During the third quarter of 2018, the State of Illinois NSP3 Subgrantees have acquired all of their properties and all units are completed. This quarter, we have generated $0 in program income and as of
the date of this QPR, September 30, 2018, the State of Illinois has disbursed $5,096,262.98 or 102% of NSP3 funding.

Overall accomplishments to-date:

Total rental units acquired and rehabbed/constructed – 5 units are completed

Total homebuyer units acquired and rehabbed/constructed – 18 units are completed

Total number of homebuyer units sold - 8 LH25 units and 10 LMMI units

Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program Funds</td>
<td>Project Funds</td>
</tr>
<tr>
<td></td>
<td>Drawdown</td>
<td>Budgeted</td>
</tr>
<tr>
<td>Activity B, Acq/Rehab for rent or sale</td>
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<td>$3,667,159.16</td>
</tr>
<tr>
<td>Activity D, Demolition</td>
<td>$0.00</td>
<td>$150,000.00</td>
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<tr>
<td>Activity E, Redevelopment</td>
<td>$0.00</td>
<td>$832,840.84</td>
</tr>
<tr>
<td>Activity F, Administrative</td>
<td>$0.00</td>
<td>$596,263.00</td>
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</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
## Activities

**Project # / Title:** Activity B / Acq/Rehab for rent or sale

<table>
<thead>
<tr>
<th>Grantee Activity Number:</th>
<th>B-75022-LH-R</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Title:</td>
<td>County of Kane-Acq/Rehab for rent</td>
</tr>
</tbody>
</table>

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

**Project Number:** Activity B

**Projected Start Date:** 03/11/2011

**Benefit Type:** Direct (HouseHold)

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

**Activity Status:** Under Way

**Project Title:** Acq/Rehab for rent or sale

**Projected End Date:** 03/15/2014

**Completed Activity Actual End Date:** To Date

**Total Projected Budget from All Sources**

<table>
<thead>
<tr>
<th></th>
<th>Jul 1 thru Sep 30, 2018</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>$251,840.20</td>
<td>$251,840.20</td>
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<tr>
<td>Total Budget</td>
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<td>$251,840.20</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$251,840.20</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$251,840.20</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$251,840.20</td>
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**Most Impacted and Distressed Expended**

<table>
<thead>
<tr>
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<th>To Date</th>
</tr>
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<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Match Contributed**

<table>
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<th></th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
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</table>

**Activity Description:**

Acquisition and Rehabilitation of single family homes for rent.

**Location Description:**

Kane County

**Activity Progress Narrative:**
Accomplishments Performance Measures
No Accomplishments Performance Measures

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** B-75024-LH-R  
**Activity Title:** City of Joliet-Acq/Rehab for rent

<table>
<thead>
<tr>
<th>Activity Category:</th>
<th>Rehabilitation/reconstruction of residential structures</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>Activity B</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>03/11/2011</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Direct (HouseHold)</td>
</tr>
<tr>
<td>National Objective:</td>
<td>NSP Only - LH - 25% Set-Aside</td>
</tr>
<tr>
<td>Overall $394,644.02</td>
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<tr>
<td>Match Contributed $0.00</td>
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<tr>
<td>Total Projected Budget from All Sources N/A</td>
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<tr>
<td>Total Obligated $0.00</td>
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</tr>
<tr>
<td>Total Budget $0.00</td>
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</tr>
<tr>
<td>Total Funds Drawdown $0.00</td>
<td></td>
</tr>
<tr>
<td>Program Funds Drawdown $0.00</td>
<td></td>
</tr>
<tr>
<td>Program Income Drawdown $0.00</td>
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</tr>
<tr>
<td>Program Income Received $0.00</td>
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<tr>
<td>Total Funds Expended $0.00</td>
<td></td>
</tr>
<tr>
<td>City of Joliet $0.00</td>
<td></td>
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<tr>
<td>Most Impacted and Distressed Expended $0.00</td>
<td></td>
</tr>
<tr>
<td>Match Contributed $0.00</td>
<td></td>
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</tbody>
</table>

**Activity Status:** Under Way  
**Project Title:** Acq/Rehab for rent or sale  
**Projected End Date:** 03/15/2014  
**Completed Activity Actual End Date:**  
**Responsible Organization:** City of Joliet

**Activity Description:**  
Acquisition and Rehabilitation of single family homes for rent.

**Location Description:**  
City of Joliet

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>1</td>
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</table>
No Activity Locations found.

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong># of Housing Units</strong></td>
<td>1</td>
<td>1/2</td>
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<tr>
<td><strong># of Singlefamily Units</strong></td>
<td>1</td>
<td>1/2</td>
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</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources
Grantee Activity Number: B-75024-LM-H
Activity Title: City of Joliet-Acq/Rehab for sale

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity B

Projected Start Date: 03/11/2011

Benefit Type: Direct (HouseHold)

National Objective: NSP Only - LMMI

Overall Budget

- Total Projected Budget from All Sources: N/A
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $0.00

Most Impacted and Distressed Expended: $0.00
Match Contributed: $0.00

Activity Status: Under Way

Project Title: Acq/Rehab for rent or sale

Projected End Date: 03/15/2014

Completed Activity Actual End Date: To Date

Responsible Organization: City of Joliet

Activity Description:
Acquisition and Rehabilitation of single family homes for rent.

Location Description:
City of Joliet

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
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<tr>
<td># of Households</td>
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<tr>
<td># Renter Households</td>
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<td>0</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: B-75025-LM-H
Activity Title: Park Forest/Richton Park-Acq/Rehab for sale

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: Activity B
Projected Start Date: 03/11/2011
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Acq/Rehab for rent or sale
Projected End Date: 03/15/2014
Completed Activity Actual End Date:
 Responsible Organization: Village of Park Forest/Village of Richton Park

Overall
Total Projected Budget from All Sources N/A
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
   Program Funds Drawdown $0.00
   Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
   Village of Park Forest/Village of Richton Park $0.00
Most Impacted and Distressed Expended $0.00
Match Contributed $0.00

Activity Description:
Acquisition and rehabilitation of single family homes for sale

Location Description:
Village of Park Forest and Village of Richton Park

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<tr>
<td># Owner Households</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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

Project # / Title: Activity D / Demolition

Grantee Activity Number: D-75024-LM-H
Activity Title: City of Joliet/Demolition

Activity Category: Clearance and Demolition
Project Number: Activity D
Projected Start Date: 10/13/2016
Benefit Type: Direct (Household)
National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Demolition
Projected End Date: 12/30/2016
Completed Activity Actual End Date: N/A
Responsible Organization: City of Joliet

Overall
Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received

Jul 1 thru Sep 30, 2018 To Date
N/A $96,619.61
$0.00 $96,619.61
$0.00 $96,619.61
$0.00 $0.00
$0.00 $0.00
$0.00 $0.00
$0.00 $0.00


Total Funds Expended $0.00 $0.00
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
Property demolition of single family homes for rent

Location Description:
City of Joliet

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

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

Project # / Title: Activity E / Redevelopment

Grantee Activity Number: E-75024-LM-H
Activity Title: City of Joliet - Redevelopment

Activity Category: Rehabilitation/reconstruction of residential structures
Activity Status: Under Way
Project Number: Activity E
Project Title: Redevelopment
Projected Start Date: 03/11/2011
Benefit Type: Direct (HouseHold)
National Objective: NSP Only - LMMI

Projected End Date: 06/29/2018
Completed Activity Actual End Date: 06/29/2018
Responsible Organization: City of Joliet

Overall
Total Projected Budget from All Sources N/A $832,840.84
Total Budget $0.00 $832,840.84
Total Obligated $0.00 $832,840.84
Total Funds Drawdown $0.00 $832,840.84
  Program Funds Drawdown
  Program Income Drawdown
Program Income Received $0.00 $773,427.46
Total Funds Expended $0.00 $59,413.38
Most Impacted and Distressed Expended $0.00 $0.00
Match Contributed $0.00 $0.00

Activity Description:
City of Joliet will construct three single family homes.

Location Description:
City of Joliet

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>

No Other Funding Sources Found

Total Other Funding Sources