

**Grantee: State of Illinois**

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

**April 1, 2012 thru June 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 PIRL Funds:**

\$1,668,608.23

**Total Budget:**

\$54,781,652.23

## Disasters:

### Declaration Number

No Disasters Found

## 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	\$51,987,545.84
<b>Total Budget</b>	\$0.00	\$51,987,545.84
<b>Total Obligated</b>	\$0.00	\$49,432,782.63
<b>Total Funds Drawdown</b>	\$2,821,199.17	\$32,181,967.71
<b>Program Funds Drawdown</b>	\$2,405,899.41	\$30,582,142.06
<b>Program Income Drawdown</b>	\$415,299.76	\$1,599,825.65
<b>Program Income Received</b>	\$415,299.76	\$1,599,825.65
<b>Total Funds Expended</b>	\$3,108,021.85	\$31,130,905.11
<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	\$2,928,000.43
Limit on State Admin	\$0.00	\$2,928,000.43

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$13,278,261.00	\$31,420,889.74

## Overall Progress Narrative:

During the second 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 \$415,299.76 in program income and 100% has been disbursed. As of the date of this QPR, July 30, 2012, the State of Illinois has expended \$34,263,900.41 or 65% of NSP funding.

Overall accomplishments to-date:

- Total rental units acquired and rehabbed/constructed - 131 units completed and 83 units underway
- >Total homebuyer units acquired and rehabbed/constructed - 59 units completed and 31 units underway
- >Total number of homebuyer units sold - 20 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
- >28 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	\$1,205,249.57	\$25,676,432.80	\$17,198,611.04
Activity C, Land Banking	\$0.00	\$63,000.00	\$14,727.83
Activity D, Demolition	\$0.00	\$471,709.50	\$385,521.74
Activity E, Redevelopment	\$1,191,446.41	\$19,939,987.75	\$10,030,281.02
Activity F, Administration	\$9,203.43	\$5,311,304.00	\$2,928,000.43



## 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	Apr 1 thru Jun 30, 2012	To Date
<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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<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	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,218,220.93
<b>Total Budget</b>	\$0.00	\$1,218,220.93
<b>Total Obligated</b>	\$0.00	\$1,886,215.07
<b>Total Funds Drawdown</b>	\$99,825.19	\$567,804.69
<b>Program Funds Drawdown</b>	\$99,825.19	\$567,804.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$123,702.80)	\$567,804.69
Proviso Township Mental Health Commission	(\$123,702.80)	\$567,804.69
<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 started 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

**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:**  
 Proviso Township Mental Health Commission

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,281,779.07
<b>Total Budget</b>	\$0.00	\$1,281,779.07
<b>Total Obligated</b>	\$0.00	\$613,784.93
<b>Total Funds Drawdown</b>	\$108,919.33	\$596,418.13
<b>Program Funds Drawdown</b>	\$108,919.33	\$596,418.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$332,447.32	\$596,418.13
Proviso Township Mental Health Commission	\$332,447.32	\$596,418.13
<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 started 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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<b>Grantee Activity Number:</b>	<b>B-75003-LH-R</b>
<b>Activity Title:</b>	<b>IFF - Acq/Rehab for Rent</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:**  
IFF

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,590,320.00
<b>Total Budget</b>	\$0.00	\$2,590,320.00
<b>Total Obligated</b>	\$0.00	\$2,590,320.00
<b>Total Funds Drawdown</b>	\$48,271.16	\$2,590,320.00
<b>Program Funds Drawdown</b>	\$44,408.59	\$2,586,457.43
<b>Program Income Drawdown</b>	\$3,862.57	\$3,862.57
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$48,271.16	\$2,590,320.00
IFF	\$48,271.16	\$2,590,320.00
<b>Match Contributed</b>	\$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 and the majority are currently leased.

**Accomplishments Performance Measures**

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

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

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<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>	\$30,444.03	\$3,069,715.93
<b>Program Funds Drawdown</b>	\$13,053.24	\$2,921,310.68
<b>Program Income Drawdown</b>	\$17,390.79	\$148,405.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,444.03	\$3,069,715.93
Hispanic Housing Development Corporation	\$30,444.03	\$3,069,715.93
<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 units have been acquired. The construction on all units is complete. There are 2 units left to be rented. Final close-out on 4 properties has been completed. Final close-out for the remaining 11 is in process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	8	16/15
<b>#Energy Star Replacement Windows</b>	4	10/10
<b>#Additional Attic/Roof Insulation</b>	1	2/1
<b>#High efficiency heating plants</b>	6	9/4
<b>#Efficient AC added/replaced</b>	6	14/4
<b>#Replaced thermostats</b>	6	14/1



#Replaced hot water heaters	8	16/4
#Light Fixtures (indoors) replaced	31	44/1
#Light fixtures (outdoors) replaced	16	26/10
#Refrigerators replaced	7	15/1
#Low flow toilets	9	13/3
#Low flow showerheads	9	14/1
#Units with bus/rail access	1	2/1
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	19/22
# of Singlefamily Units	10	19/22

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	10	0	10	19/22	0/0	19/22	100.00
# Renter Households	10	0	10	19/22	0/0	19/22	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
4927 W. Parker Avenue	Chicago		Illinois	60639-1713	Match / N
2236 N. Lockwood	Chicago		Illinois	60639-	Match / N
5230 W. Deming Avenue	Chicago		Illinois	60639-1406	Match / N
2732 N. McVicker	Chicago		Illinois	60639-	Match / N
2164 N. Major Avenue	Chicago		Illinois	60639-2905	Match / N
2164 N. Major Avenue	Chicago		Illinois	60639-2905	Match / N
3057 N. Narragansett #7-2W	Chicago		Illinois	60634-	Match / N
5225 W. Schubert	Chicago		Illinois	60639-1508	Match / 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-75006-LH-H  
**Activity Title:** City of Berwyn - 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 Berwyn

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,633,542.18
<b>Total Budget</b>	\$0.00	\$1,633,542.18
<b>Total Obligated</b>	\$0.00	\$1,633,542.18
<b>Total Funds Drawdown</b>	\$0.00	\$1,577,796.94
<b>Program Funds Drawdown</b>	\$0.00	\$1,577,796.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$89,185.49	\$1,577,796.94
City of Berwyn	\$89,185.49	\$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:**

5 completed units are being marketed for sale and 3 remaining units are nearing construction completion.

**Accomplishments Performance Measures**

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

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

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,166,457.82
<b>Total Budget</b>	\$0.00	\$2,166,457.82
<b>Total Obligated</b>	\$0.00	\$2,166,457.82
<b>Total Funds Drawdown</b>	\$0.00	\$1,940,447.88
<b>Program Funds Drawdown</b>	\$0.00	\$1,940,447.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$168,108.44	\$1,940,447.88
City of Berwyn	\$168,108.44	\$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:**

1 completed unit being marketed for sale. Also, 4 units nearing construction completion with 4 remaining units to start construction soon.

**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

**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:**

Genesis Housing Development Corporation

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$646,096.02
<b>Total Budget</b>	\$0.00	\$646,096.02
<b>Total Obligated</b>	\$0.00	\$642,670.86
<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. Contrators selected. Construction has not begun.

**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>Apr 1 thru Jun 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>	\$0.00	\$1,593,707.09
<b>Total Obligated</b>	\$0.00	\$1,557,329.14
<b>Total Funds Drawdown</b>	\$45,881.83	\$352,451.21
<b>Program Funds Drawdown</b>	\$45,881.83	\$352,451.21
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$45,881.83	\$352,451.21
Genesis Housing Development Corporation	\$45,881.83	\$352,451.21
<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. Contractor selected for all properties. Construction began on 4 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-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>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$448,408.34
<b>Total Budget</b>	\$0.00	\$448,408.34
<b>Total Obligated</b>	\$0.00	\$306,735.36
<b>Total Funds Drawdown</b>	\$0.00	\$306,237.29
<b>Program Funds Drawdown</b>	\$0.00	\$306,237.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$33,130.33	\$152,363.87
<b>Total Funds Expended</b>	\$0.00	\$306,237.29
Will County Land Use	\$0.00	\$306,237.29
<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 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

**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:**  
 Will County Land Use

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,152,172.55
<b>Total Budget</b>	\$0.00	\$1,152,172.55
<b>Total Obligated</b>	\$0.00	\$1,060,591.45
<b>Total Funds Drawdown</b>	\$72,161.05	\$1,021,120.45
<b>Program Funds Drawdown</b>	\$20,859.51	\$969,818.91
<b>Program Income Drawdown</b>	\$51,301.54	\$51,301.54
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,161.05	\$1,021,120.45
Will County Land Use	\$72,161.05	\$1,021,120.45
<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 complete with one remaining to be leased.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/10
#Additional Attic/Roof Insulation	0	1/1
#Light Fixtures (indoors) replaced	0	14/14
#Light fixtures (outdoors) replaced	0	1/1
#Refrigerators replaced	0	1/1
#Low flow toilets	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	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$443,351.16
<b>Total Budget</b>	\$0.00	\$443,351.16
<b>Total Obligated</b>	\$0.00	\$385,605.24
<b>Total Funds Drawdown</b>	\$0.00	\$385,605.24
<b>Program Funds Drawdown</b>	\$0.00	\$385,605.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$76,930.75	\$305,491.33
<b>Total Funds Expended</b>	\$0.00	\$385,605.24
Will County Land Use	\$0.00	\$385,605.24
<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 sold.

**Accomplishments Performance Measures**

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

**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:**

Corporation for Affordable Homes of McHenry County

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<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	Apr 1 thru Jun 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	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$298,519.73
<b>Total Budget</b>	\$0.00	\$298,519.73
<b>Total Obligated</b>	\$0.00	\$298,519.73
<b>Total Funds Drawdown</b>	\$0.00	\$56,949.73
<b>Program Funds Drawdown</b>	\$0.00	\$56,949.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$10.00
<b>Total Funds Expended</b>	\$0.00	\$56,949.73
City of Champaign	\$0.00	\$56,949.73
<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:**

Both units are leased.

**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

**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 Rock Island

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$931,645.28
<b>Total Budget</b>	\$0.00	\$931,645.28
<b>Total Obligated</b>	\$0.00	\$984,266.57
<b>Total Funds Drawdown</b>	\$13,200.90	\$341,320.73
<b>Program Funds Drawdown</b>	\$13,200.90	\$341,320.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,200.90	\$341,320.73
City of Rock Island	\$13,200.90	\$341,320.73
<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:**  
 Rehabilitation of all properties has been completed.

**Accomplishments Performance Measures**

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

#Light Fixtures (indoors) replaced	0	35/18
#Light fixtures (outdoors) replaced	0	8/7
#Refrigerators replaced	0	3/5
#Dishwashers replaced	0	3/5
#Low flow toilets	0	4/5
#Low flow showerheads	0	4/5
#Units with bus/rail access	0	3/7
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/7	0/0	2/7	100.00
# Owner Households	0	0	0	2/7	0/0	2/7	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-75013-LM-H  
**Activity Title:** City of Rock Island - 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:**  
 City of Rock Island

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$914,973.98
<b>Total Budget</b>	\$0.00	\$914,973.98
<b>Total Obligated</b>	\$0.00	\$914,973.98
<b>Total Funds Drawdown</b>	\$97,572.93	\$493,294.62
<b>Program Funds Drawdown</b>	\$97,572.93	\$493,294.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$97,572.93	\$493,294.62
City of Rock Island	\$97,572.93	\$493,294.62
<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:**

Rehabilitation of all properties has been completed and two properties were sold.

**Accomplishments Performance Measures**

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



#Light Fixtures (indoors) replaced	9	45/8
#Light fixtures (outdoors) replaced	2	5/2
#Refrigerators replaced	1	4/1
#Dishwashers replaced	1	4/2
#Low flow toilets	2	6/2
#Low flow showerheads	2	6/2
#Units with bus/rail access	1	3/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	4/6
# of Singlefamily Units	1	4/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	4/6	4/6	100.00
# Owner Households	0	1	1	0/0	4/6	4/6	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1647037th Street	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-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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$203,928.00
Total Budget	\$0.00	\$203,928.00
Total Obligated	\$0.00	\$203,928.00
Total Funds Drawdown	\$65,790.05	\$128,761.76
Program Funds Drawdown	\$0.00	\$62,971.71
Program Income Drawdown	\$65,790.05	\$65,790.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,971.71
Match Contributed	\$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:**

**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	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$622,845.53
<b>Total Budget</b>	\$0.00	\$622,845.53
<b>Total Obligated</b>	\$0.00	\$724,762.00
<b>Total Funds Drawdown</b>	\$68,087.26	\$435,465.70
<b>Program Funds Drawdown</b>	\$68,087.26	\$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>	\$68,087.26	\$435,465.70
City of Quincy	\$68,087.26	\$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. Construction has been completed on 2 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

---



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

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$826,025.45
<b>Total Budget</b>	\$0.00	\$826,025.45
<b>Total Obligated</b>	\$0.00	\$651,968.00
<b>Total Funds Drawdown</b>	\$249,504.50	\$279,872.92
<b>Program Funds Drawdown</b>	\$172,573.75	\$202,942.17
<b>Program Income Drawdown</b>	\$76,930.75	\$76,930.75
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$249,504.50	\$279,872.92
City of Quincy	\$249,504.50	\$279,872.92
<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:**

Construction has begun 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	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$203,078.40
<b>Total Budget</b>	\$0.00	\$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	Apr 1 thru Jun 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>	\$232,408.01	\$479,614.47
<b>Program Funds Drawdown</b>	\$207,893.02	\$455,099.48
<b>Program Income Drawdown</b>	\$24,514.99	\$24,514.99
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$173,727.96	\$479,614.47
City of East St. Louis	\$173,727.96	\$479,614.47
<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 six houses. All six homes are on the market for sale. Construction on the remaining 5 homes has begun.

**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-R  
**Activity Title:** City of East St. Louis - 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 East St. Louis

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$708,931.81
<b>Total Budget</b>	\$0.00	\$708,931.81
<b>Total Obligated</b>	\$0.00	\$708,931.81
<b>Total Funds Drawdown</b>	\$244,951.62	\$389,329.61
<b>Program Funds Drawdown</b>	\$244,951.62	\$368,111.04
<b>Program Income Drawdown</b>	\$0.00	\$21,218.57
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$168,351.37	\$312,729.36
City of East St. Louis	\$168,351.37	\$312,729.36
<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>Apr 1 thru Jun 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>	\$0.00	\$0.00
City of East St. Louis	\$0.00	\$0.00
<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 on the home and it 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

---



<b>Grantee Activity Number:</b>	<b>B-75018-LH-R</b>
<b>Activity Title:</b>	<b>Madison County - Acq/Rehab for Rent</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:**  
Madison County Community Development

Overall	Apr 1 thru Jun 30, 2012	To Date
<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**

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

**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:**

Madison County Community Development

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$476,716.00
<b>Total Budget</b>	\$0.00	\$476,716.00
<b>Total Obligated</b>	\$0.00	\$476,716.00
<b>Total Funds Drawdown</b>	\$0.00	\$459,616.54
<b>Program Funds Drawdown</b>	\$0.00	\$459,616.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$51,301.54	\$225,070.44
<b>Total Funds Expended</b>	\$0.00	\$459,616.54
Madison County Community Development	\$0.00	\$459,616.54
<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>	3	4/4
<b>#Energy Star Replacement Windows</b>	53	54/1
<b>#Replaced thermostats</b>	4	5/1
<b>#Replaced hot water heaters</b>	3	4/1
<b>#Light Fixtures (indoors) replaced</b>	22	23/1
<b>#Refrigerators replaced</b>	3	4/1



#Dishwashers replaced	1	2/1
#Units with bus/rail access	3	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	4/4
# of Singlefamily Units	3	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	1/0	3/4	4/4	100.00
# Owner Households	1	2	3	1/0	3/4	4/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
2406 Delmar	Granite City		Illinois	62040-	Match / N
2435 Benton	Granite City		Illinois	62040-	Match / N
2560 State Street	Granite City		Illinois	62040-	Match / 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-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	Apr 1 thru Jun 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>	\$18,819.80	\$116,098.00
<b>Program Funds Drawdown</b>	\$18,819.80	\$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>	\$18,819.80	\$116,098.00
Madison County Community Development	\$18,819.80	\$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	

---



**Grantee Activity Number:** B-75019-LH-R  
**Activity Title:** DuPage 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:**  
 07/30/2010

**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:**  
 DuPage County

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$476,306.99
<b>Total Budget</b>	\$0.00	\$476,306.99
<b>Total Obligated</b>	\$0.00	\$427,900.00
<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 and bids are being collected for the 2 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-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**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

DuPage County

**Match Contributed**

**Apr 1 thru Jun 30, 2012**

N/A

\$0.00

\$0.00

\$49,202.60

\$49,202.60

\$0.00

\$0.00

\$49,202.60

\$49,202.60

\$0.00

**To Date**

\$1,294,624.69

\$1,294,624.69

\$1,201,700.00

\$653,924.57

\$653,924.57

\$0.00

\$0.00

\$653,924.57

\$653,924.57

\$0.00

**Activity Description:**

Acquisition and Rehabilitation for Sale

**Location Description:**

DuPage County, IL.

**Activity Progress Narrative:**

All properties have been acquired. Construction has begun on 3 homes and bids are being collected for the remaining 2.

**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:** C-75012-LM  
**Activity Title:** City of Champaign - Land Banking

**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	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$63,000.00
Total Budget	\$0.00	\$63,000.00
Total Obligated	\$0.00	\$63,000.00
Total Funds Drawdown	\$0.00	\$14,727.83
Program Funds Drawdown	\$0.00	\$14,727.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,727.83
City of Champaign	\$0.00	\$14,727.83
Match Contributed	\$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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/2

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	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:** 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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2012**

N/A

**To Date**

\$63,425.00

**Total Budget**

\$0.00

\$63,425.00

**Total Obligated**

\$0.00

\$63,425.00

**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

City of Champaign

\$0.00

\$0.00

**Match Contributed**

\$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

---



**Grantee Activity Number:** D-75013-LM

**Activity Title:** City of Rock Island - Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

Activity D

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**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 Rock Island

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

**Apr 1 thru Jun 30, 2012**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$408,284.50

\$408,284.50

\$408,284.50

\$385,521.74

\$385,521.74

\$0.00

\$0.00

\$385,521.74

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Demolish blighted structures.

**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

---



<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

**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:**  
Delta Center, Inc.

<b>Overall</b>	<b>Apr 1 thru Jun 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
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
Cairo, 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

---



<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

<b>Overall</b>	<b>Apr 1 thru Jun 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>	\$123,820.27	\$2,388,625.42
<b>Program Funds Drawdown</b>	\$123,820.27	\$2,240,609.69
<b>Program Income Drawdown</b>	\$0.00	\$148,015.73
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$123,820.27	\$2,388,625.42
IFF	\$123,820.27	\$2,388,625.42
<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 last unit which is almost complete and most 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

**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:**

New Mom's Inc.

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<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>	\$890,820.69	\$1,618,046.30
<b>Program Funds Drawdown</b>	\$765,773.35	\$1,415,211.35
<b>Program Income Drawdown</b>	\$125,047.34	\$202,834.95
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$890,820.69	\$1,469,299.50
New Mom's Inc.	\$890,820.69	\$1,469,299.50
<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:**

**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**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<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 are completed and 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	0/6

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

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<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>	\$3,481.82	\$358,700.00
<b>Program Funds Drawdown</b>	\$3,481.82	\$358,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$84,037.07
<b>Total Funds Expended</b>	\$3,481.82	\$358,700.00
Will County Land Use	\$3,481.82	\$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**

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



**Grantee Activity Number:** E-75011-LH-R  
**Activity Title:** CAHMCO - 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:**  
 Corporation for Affordable Homes of McHenry County

Overall	Apr 1 thru Jun 30, 2012	To Date
<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

---





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

**Activity Title:** 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>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$565,585.00
<b>Total Budget</b>	\$0.00	\$565,585.00
<b>Total Obligated</b>	\$0.00	\$565,585.00
<b>Total Funds Drawdown</b>	\$0.00	\$230,471.44
<b>Program Funds Drawdown</b>	\$0.00	\$230,471.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$74,642.62	\$178,778.90
<b>Total Funds Expended</b>	\$106,857.00	\$230,471.44
City of Champaign	\$106,857.00	\$230,471.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment

**Location Description:**

Champaign, IL.

**Activity Progress Narrative:**

All units have been sold except for one remaining to be 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:** Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity E

**Projected Start Date:**

03/04/2010

**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:**

City of Champaign

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    City of Champaign

**Match Contributed**

**Apr 1 thru Jun 30, 2012**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$631,867.68

\$631,867.68

\$631,867.68

\$100,624.98

\$100,624.98

\$0.00

\$0.00

\$100,624.98

\$100,624.98

\$0.00

**Activity Description:**

Redevelopment

**Location Description:**

City of Champaign

**Activity Progress Narrative:**

All units complete and are 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

---



<b>Grantee Activity Number:</b>	<b>E-75012-LM-H</b>
<b>Activity Title:</b>	<b>City of Champaign - 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 Champaign

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$142,302.59
<b>Total Budget</b>	\$0.00	\$142,302.59
<b>Total Obligated</b>	\$0.00	\$142,302.59
<b>Total Funds Drawdown</b>	\$0.00	\$70,427.59
<b>Program Funds Drawdown</b>	\$0.00	\$70,427.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$52,445.07
<b>Total Funds Expended</b>	\$0.00	\$70,427.59
City of Champaign	\$0.00	\$70,427.59
<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

---



**Grantee Activity Number:** E-75013-LH-H  
**Activity Title:** City of Rock Island - 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 Rock Island

Overall	Apr 1 thru Jun 30, 2012	To Date
Total Projected Budget from All Sources	N/A	\$197,163.48
Total Budget	\$0.00	\$197,163.48
Total Obligated	\$0.00	\$197,163.48
Total Funds Drawdown	\$0.00	\$91,641.02
Program Funds Drawdown	\$0.00	\$91,641.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,641.02
Match Contributed	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**

**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

---



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

**Activity Title:** City of Rock Island - 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 Rock Island

**Overall**

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$685,432.76
<b>Total Budget</b>	\$0.00	\$685,432.76
<b>Total Obligated</b>	\$0.00	\$632,811.47
<b>Total Funds Drawdown</b>	\$0.00	\$530,749.10
<b>Program Funds Drawdown</b>	\$0.00	\$399,785.08
<b>Program Income Drawdown</b>	\$0.00	\$130,964.02
<b>Program Income Received</b>	\$50,404.72	\$50,404.72
<b>Total Funds Expended</b>	\$0.00	\$530,749.10
City of Rock Island	\$0.00	\$130,964.02
<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:**

**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	3/10
<b>#High efficiency heating plants</b>	0	1/1
<b>#Efficient AC added/replaced</b>	1	2/1
<b>#Replaced thermostats</b>	1	2/1
<b>#Replaced hot water heaters</b>	1	2/1
<b>#Dishwashers replaced</b>	1	2/1



#Units with bus/rail access

1

2/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/10
# of Singlefamily Units	1	6/10

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
4400 12th Street	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	



<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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$755,221.16
<b>Total Budget</b>	\$0.00	\$755,221.16
<b>Total Obligated</b>	\$0.00	\$815,850.00
<b>Total Funds Drawdown</b>	\$6,000.00	\$755,221.16
<b>Program Funds Drawdown</b>	\$6,000.00	\$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>	\$6,000.00	\$755,221.16
The Springfield Project	\$6,000.00	\$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**

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

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	5	5/5



# of Singlefamily Units

5

5/5

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1210 E. Jackson	Springfield		Illinois	62703-	Match / N
809 Knoll Pointe	Springfield		Illinois	62704-6401	Match / N
1001 Knoll Pointe	Springfield		Illinois	62704-6401	Match / N
1325 E. Jackson	Springfield		Illinois	62703-	Match / N
1304 E. Jackson	Springfield		Illinois	62703-	Match / 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	



<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

Overall	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$736,864.84
<b>Total Budget</b>	\$0.00	\$736,864.84
<b>Total Obligated</b>	\$0.00	\$600,810.00
<b>Total Funds Drawdown</b>	\$6,000.00	\$549,635.99
<b>Program Funds Drawdown</b>	\$6,000.00	\$302,881.43
<b>Program Income Drawdown</b>	\$0.00	\$246,754.56
<b>Program Income Received</b>	\$50,461.73	\$200,842.43
<b>Total Funds Expended</b>	\$6,000.00	\$549,635.99
The Springfield Project	\$6,000.00	\$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 and subgrantee has received an additional allocation to construct one more unit.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/3
# of Singlefamily Units	1	1/3



## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1606 E. Jackson	Springfield		Illinois	62703-	Match / 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:** 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	Apr 1 thru Jun 30, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$898,252.00
<b>Total Budget</b>	\$0.00	\$898,252.00
<b>Total Obligated</b>	\$0.00	\$898,252.00
<b>Total Funds Drawdown</b>	\$127,818.07	\$536,519.33
<b>Program Funds Drawdown</b>	\$77,356.34	\$446,757.87
<b>Program Income Drawdown</b>	\$50,461.73	\$89,761.46
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$127,818.07	\$495,348.33
D and O Properties One	\$127,818.07	\$495,348.33
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
 Decatur, 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

---





<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>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$323,359.62
<b>Total Budget</b>	\$0.00	\$323,359.62
<b>Total Obligated</b>	\$0.00	\$337,875.00
<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:**

Architectural plans are under review. Bids have been collected and construction will begin once contractor is 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

---



<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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$860,444.63
<b>Total Budget</b>	\$0.00	\$860,444.63
<b>Total Obligated</b>	\$0.00	\$860,444.63
<b>Total Funds Drawdown</b>	\$0.00	\$557,189.50
<b>Program Funds Drawdown</b>	\$0.00	\$458,985.45
<b>Program Income Drawdown</b>	\$0.00	\$98,204.05
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$109,675.15	\$557,189.50
City of East St. Louis	\$109,675.15	\$557,189.50
<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:**  
Land with 2 vacant buildings was acquired and the buildings have been demolished. The construction has been started on the new 4-plex and it's 98% complete.

**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	

---

<b>Grantee Activity Number:</b>	<b>E-75018-LH-R</b>
<b>Activity Title:</b>	<b>Madison 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:**  
Madison County Community Development

Overall	Apr 1 thru Jun 30, 2012	To Date
<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>	\$33,837.11	\$769,286.00
<b>Program Funds Drawdown</b>	\$33,837.11	\$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>	\$33,837.11	\$769,286.00
Madison County Community Development	\$33,837.11	\$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**

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

	<b>Apr 1 thru Jun 30, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$773,500.00
<b>Total Budget</b>	\$0.00	\$773,500.00
<b>Total Obligated</b>	\$0.00	\$773,500.00
<b>Total Funds Drawdown</b>	\$175,177.52	\$561,927.52
<b>Program Funds Drawdown</b>	\$175,177.52	\$469,539.19
<b>Program Income Drawdown</b>	\$0.00	\$92,388.33
<b>Program Income Received</b>	\$78,428.07	\$78,428.07
<b>Total Funds Expended</b>	\$175,177.52	\$561,927.52
Madison County Community Development	\$175,177.52	\$561,927.52
<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:**

2 units are complete and construction is almost complete on the remaining 2 units. 1 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:** 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>Apr 1 thru Jun 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>	\$4,403.58	\$98,499.88
<b>Program Funds Drawdown</b>	\$4,403.58	\$98,499.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,470.53	\$98,499.88
Madison County Community Development	\$18,470.53	\$98,499.88
<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:** Administration

**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**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2012**

**To Date**

N/A

\$50,400.00

**Total Budget**

\$0.00

\$50,400.00

**Total Obligated**

\$0.00

\$50,400.00

**Total Funds Drawdown**

\$4,799.85

\$4,799.85

**Program Funds Drawdown**

\$4,799.85

\$4,799.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$4,799.85

\$4,799.85

    DuPage County

\$4,799.85

\$4,799.85

**Match Contributed**

\$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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