Grantee: State of Illinois

Grant: B-08-DN-17-0001

April 1, 2011 thru June 30, 2011 Performance Report

Grant Number: Obligation Date:

B-08-DN-17-0001

Grantee Name: Award Date:

State of Illinois

Grant Amount: Contract End Date:

\$53,113,044.00

Grant Status: Review by HUD:

Active Reviewed and Approved

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

These NSP Geographic Categories are:

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

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

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

A complete listing of the State's rankings are posted on the IHDA website www.ihda.org.

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:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$52,656,750.58
Total CDBG Program Funds Budgeted	N/A	\$52,656,750.58
Program Funds Drawdown	\$2,709,749.95	\$19,934,087.02
Program Funds Obligated	(\$58,125.56)	\$52,871,509.35
Program Funds Expended	\$2,709,749.95	\$19,934,087.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$97,596.56	\$281,005.65
Program Income Drawdown	\$97,596.56	\$281,005.65

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	\$2,005,441.73
Limit on State Admin	\$0.00	\$2,005,441.73

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$13,278,261.00
 \$31,393,546.36

Overall Progress Narrative:

During the second quarter of 2011, the majority of the State of Illinois NSP Subgrantees have completed acquiring their properties and commenced rehabilitating the properties acquired to-date. With the continued progress of our subgrantees, we anticipate construction activities to steadily increase and expect that the majority of the units will be under construction by the end of the next quarter. This quarter, we have generated \$97,596.56 of program income and 100% has been disbursed. As of the date of this QPR, July 29, 2011, the State of Illinois has expended \$21,069,913.12 or 40% of NSP funding and disbursed \$2,709,749.95 this quarter. We continue to make steady progress towards meeting our NSP expenditure deadline. Ninety nine percent of the NSP properties have been acquired and approximately 55% of the units are under construction. A total of 64 units are completed.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Activity A, Financing Mechanisms	\$0.00	\$25,000.00	\$0.00
Activity B, Acquisition & Rehab for sale/rent	\$1,040,752.17	\$25,001,083.85	\$12,732,294.29
Activity C, Land Banking	\$0.00	\$63,000.00	\$0.00
Activity D, Demolition	\$298,466.17	\$491,709.50	\$298,466.17
Activity E, Redevelopment	\$912,105.73	\$21,979,412.00	\$4,897,884.83
Activity F, Administration	\$458,425.88	\$5,311,304.00	\$2,005,441.73
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00
NSP2-City of Berwyn, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Champaign, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of East St. Louis, Home Buyer Program	\$0.00	\$0.00	\$0.00

NSP2-City of Quincy, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Rock Island, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-Genesis Housing Development, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-Madison County, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-Proviso Township, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-Will County Land Use, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP3-City of Champaign, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-City of East St. Louis, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-City of Quincy, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-City of Rock Island, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-D&O Properties, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-Hispanic Housing Development, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-IFF, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-Madison County, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-McHenry County, Rental Program	\$0.00	\$0.00	\$0.00
NSP3-Will County Land Use, Rental Program	\$0.00	\$0.00	\$0.00
NSP4-City of Champaign, Residential Financing Program	\$0.00	\$0.00	\$0.00
NSP4-City of Quincy, Residential Financing Program	\$0.00	\$0.00	\$0.00
NSP4-City of Rock Island, Residential Financing Program	\$0.00	\$0.00	\$0.00
NSP4-Genesis Housing Development, Residential Financing	\$0.00	\$0.00	\$0.00
NSP4-Madison County, Residential Financing Program	\$0.00	\$0.00	\$0.00
NSP5-City of Berwyn, Demolition Program	\$0.00	\$0.00	\$0.00
NSP5-City of Champaign, Demolition Program	\$0.00	\$0.00	\$0.00
NSP5-City of Quincy, Demolition Program	\$0.00	\$0.00	\$0.00
NSP5-City of Rock Island, Demolition Program	\$0.00	\$0.00	\$0.00
NSP5-Delta Center, Demolition Program	\$0.00	\$0.00	\$0.00
NSP5-The Springfield Project, Demolition Program	\$0.00	\$0.00	\$0.00
NSP6-City of Champaign, Land Bank Program	\$0.00	\$0.00	\$0.00
NSP6-City of East St. Louis, Land Bank Program	\$0.00	\$0.00	\$0.00
NSP7-55th State Redevelopment, Redevelopment of Demolished	\$0.00	\$0.00	\$0.00
NSP7-City of Champaign, Redevelopment of Demolished or	\$0.00	\$0.00	\$0.00
NSP7-City of Rock Island, Redevelopment of Demolished or	\$0.00	\$0.00	\$0.00
NSP7-D&O Properties, Redevelopment of Demolished or Vacant	\$0.00	\$0.00	\$0.00
NSP7-Delta Center, Redevelopment of Demolished or Vacant	\$0.00	\$0.00	\$0.00
NSP7-Genesis Housing Development, Redevelopment of	\$0.00	\$0.00	\$0.00
NSP7-Habitat for Humanity, Redevelopment of Demolished or	\$0.00	\$0.00	\$0.00
NSP7-IFF, Redevelopment of Demolished or Vacant Property of	\$0.00	\$0.00	\$0.00
NSP7-Madison County, Redevelopment of Demolished or Vacant	\$0.00	\$0.00	\$0.00
NSP7-McHenry County, Redevelopment of Demolished or Vacant	\$0.00	\$0.00	\$0.00
NSP7-New Mom's Inc., Redevelopment of Demolished or Vacant	\$0.00	\$0.00	\$0.00
NSP7-The Springfield Project, Redevelopment of Demolished or	\$0.00	\$0.00	\$0.00
NSP7-Will County Land Use, Redevelopment of Demolished or	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: A-75012-LM

Activity Title: City of Champaign - Financing Mechanisms

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

Activity A

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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, 2011	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total CDBG Program Funds Budgeted	N/A	\$25,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$25,000.00
Program Funds Expended	\$0.00	\$0.00
City of Champaign	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assisting homeowner in purchasing a foreclosed home.

Location Description:

City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 1 1/1

Beneficiaries Performance Measures

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

Activity Locations

AddressCityStateZip1408 N. HickoryChampaignNA61820

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Grantee Activity Number: B-75003-LH-R

Activity Title: IFF - Acq/Rehab for Rent

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside IFF

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,590,320.00
Total CDBG Program Funds Budgeted	N/A	\$2,590,320.00
Program Funds Drawdown	\$204,756.64	\$1,323,329.60
Program Funds Obligated	\$0.00	\$2,590,320.00
Program Funds Expended	\$204,756.64	\$1,323,329.60
IFF	\$204,756.64	\$1,323,329.60
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Accomplishments Performance Measures

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

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

	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
# Renter 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

Grantee Activity Number: B-75005-LH-R

Activity Title: Hispanic Housing - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Hispanic Housing Development Corporation

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,367,434.93
Total CDBG Program Funds Budgeted	N/A	\$3,367,434.93
Program Funds Drawdown	\$242,915.49	\$2,300,497.76
Program Funds Obligated	\$0.00	\$3,367,434.93
Program Funds Expended	\$242,915.49	\$2,300,497.76
Hispanic Housing Development Corporation	\$242,915.49	\$2,300,497.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$52,445.07

Activity Description:

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

Location Description:

Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/15
#Additional Attic/Roof Insulation	0	1/1
#Efficient AC added/replaced	0	1/1
#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	1/1
#Light fixtures (outdoors) replaced	0	1/1
#Refrigerators replaced	0	1/1

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/22
# of Singlefamily Units	0	1/22

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	1/22	0/0	1/22	100.00
# Renter Households	0	0	0	1/22	0/0	1/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources Grantee Activity Number: B-75006-LM-H

Activity Title: City of Berwyn - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI City of Berwyn

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,451,897.27
Total CDBG Program Funds Budgeted	N/A	\$2,451,897.27
Program Funds Drawdown	\$147,893.57	\$1,566,617.79
Program Funds Obligated	\$0.00	\$2,451,897.27
Program Funds Expended	\$147,893.57	\$1,566,617.79
City of Berwyn	\$147,893.57	\$1,566,617.79
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/14

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/18

 # of Singlefamily Units
 0
 0/18

	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	
# Owner 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

Grantee Activity Number: B-75008-LH-R

Activity Title: Genesis Housing - Acq/Rehab for Rent

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Genesis Housing Development Corporation

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$642,670.86
Total CDBG Program Funds Budgeted	N/A	\$642,670.86
Program Funds Drawdown	\$0.00	\$106,490.96
Program Funds Obligated	\$0.00	\$642,670.86
Program Funds Expended	\$0.00	\$106,490.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

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	0/4
# of Singlefamily Units	0	0/4

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

Grantee Activity Number: B-75008-LM-H

Activity Title: Genesis Housing Acq/Rehab for Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Genesis Housing Development Corporation

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,557,329.14
Total CDBG Program Funds Budgeted	N/A	\$1,557,329.14
Program Funds Drawdown	\$0.00	\$273,125.96
Program Funds Obligated	\$0.00	\$1,557,329.14
Program Funds Expended	\$0.00	\$273,125.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

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
# of Singlefamily Units	0	0/6

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

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Grantee Activity Number: B-75010-LH-H

Activity Title: Will County - Acq/Rehab for sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Will County Land Use

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$306,735.36
Total CDBG Program Funds Budgeted	N/A	\$306,735.36
Program Funds Drawdown	\$0.00	\$306,237.29
Program Funds Obligated	(\$27,714.64)	\$306,735.36
Program Funds Expended	\$0.00	\$306,237.29
Will County Land Use	\$0.00	\$306,237.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/3

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/3

 # of Singlefamily Units
 0
 0/3

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

Grantee Activity Number: B-75010-LH-R

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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Will County Land Use

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$988,430.40
Total CDBG Program Funds Budgeted	N/A	\$988,430.40
Program Funds Drawdown	\$0.00	\$948,959.40
Program Funds Obligated	\$37,080.40	\$988,430.40
Program Funds Expended	\$0.00	\$948,959.40
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

Will County, IL.

Activity Progress Narrative:

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

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/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: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LMMI Will County Land Use

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$385,605.24
Total CDBG Program Funds Budgeted	N/A	\$385,605.24
Program Funds Drawdown	\$40,265.23	\$385,605.24
Program Funds Obligated	\$30,105.24	\$385,605.24
Program Funds Expended	\$40,265.23	\$385,605.24
Will County Land Use	\$40,265.23	\$385,605.24
Match Contributed	\$0.00	\$0.00
Program Income Received	\$97,596.56	\$228,560.58
Program Income Drawdown	\$0.00	\$0.00

Responsible Organization:

Activity Description:

National Objective:

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

Location Description:

Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/3
#Energy Star Replacement Windows	1	1/1
#Light Fixtures (indoors) replaced	3	16/16
#Light fixtures (outdoors) replaced	4	5/5
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow toilets	3	5/5
#Low flow showerheads	2	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/3
# of Singlefamily Units	1	2/3

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

Activity Locations

Address	City	State	Zip
1636 Watercrest	Romeoville	NA	60446

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: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Corporation for Affordable Homes of McHenry County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$578,089.22
Total CDBG Program Funds Budgeted	N/A	\$578,089.22
Program Funds Drawdown	\$0.00	\$461,869.90
Program Funds Obligated	\$0.00	\$581,655.00
Program Funds Expended	\$0.00	\$461,869.90
Corporation for Affordable Homes of McHenry County	\$0.00	\$461,869.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

McHenry County, IL.

Activity Progress Narrative:

CAHMCO is currently restructuring its organization. IHDA is pursuing the necessary steps to ensure the funding allocation provided to CAHMCO accomplishes the National Objective(s) required under the NSP Program.

Accomplishments Performance Measures

# of Properties	This Report Period Total 0	Cumulative Actual Total / Expected Total 0/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

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

Grantee Activity Number: B-75012-LH-R

Activity Title: City of Champaign - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Champaign

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$289,240.00
Total CDBG Program Funds Budgeted	N/A	\$289,240.00
Program Funds Drawdown	\$56,949.73	\$56,949.73
Program Funds Obligated	\$0.00	\$289,240.00
Program Funds Expended	\$56,949.73	\$56,949.73
City of Champaign	\$56,949.73	\$56,949.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Champaign, IL.

of Properties

of Housing Units

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/1

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/1

	This	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: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Rock Island

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$945,820.23
Total CDBG Program Funds Budgeted	N/A	\$945,820.23
Program Funds Drawdown	\$108,858.80	\$308,085.57
Program Funds Obligated	\$0.00	\$945,820.23
Program Funds Expended	\$108,858.80	\$308,085.57
City of Rock Island	\$108,858.80	\$308,085.57
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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	0/7

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/7	0/0	0/7	0
# Owner Households	0	0	0	0/7	0/0	0/7	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-LM-H

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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI City of Rock Island

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$953,420.32
Total CDBG Program Funds Budgeted	N/A	\$953,420.32
Program Funds Drawdown	\$45,736.15	\$415,755.95
Program Funds Obligated	\$0.00	\$953,420.32
Program Funds Expended	\$45,736.15	\$415,755.95
City of Rock Island	\$45,736.15	\$415,755.95
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

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

 # of Singlefamily Units
 0
 0/6

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

Grantee Activity Number: B-75017-LH-R

Activity Title: City of East St. Louis - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of East St. Louis

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$708,931.81
Total CDBG Program Funds Budgeted	N/A	\$708,931.81
Program Funds Drawdown	\$9,088.39	\$105,624.71
Program Funds Obligated	\$0.00	\$708,931.81
Program Funds Expended	\$9,088.39	\$105,624.71
City of East St. Louis	\$9,088.39	\$105,624.71
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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

O 0/6

of Singlefamily Units 0 0/6

	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
# Renter 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

Grantee Activity Number: B-75018-LM-H

Activity Title: Madison County - Acq/Rehab for Sale

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Completed Activity Actual End Date: Benefit Type: Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Madison County Community Development

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$476,716.00
Total CDBG Program Funds Budgeted	N/A	\$476,716.00
Program Funds Drawdown	\$136,951.82	\$303,746.48
Program Funds Obligated	\$0.00	\$476,716.00
Program Funds Expended	\$136,951.82	\$303,746.48
Madison County Community Development	\$136,951.82	\$303,746.48
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Properties 0 0/4

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

	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
# Owner 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

Grantee Activity Number: B-75018-LM-R

Activity Title: Madison County- Acq/Rehab for Rent

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Madison County Community Development

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$116,098.00
Total CDBG Program Funds Budgeted	N/A	\$116,098.00
Program Funds Drawdown	\$32,329.38	\$87,984.77
Program Funds Obligated	\$0.00	\$116,098.00
Program Funds Expended	\$32,329.38	\$87,984.77
Madison County Community Development	\$32,329.38	\$87,984.77
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

Granite City, Illinois

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/I	Mod%
# of Households	0	0	Λ	0/0	0/3	0/3	Λ

Renter Households 0 0 0 0/0 0/3 0/3 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-75019-LH-R

Activity Title: DuPage County Acq/Rehab for Rent

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

07/30/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside DuPage County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$427,900.00
Total CDBG Program Funds Budgeted	N/A	\$427,900.00
Program Funds Drawdown	\$4,405.69	\$236,739.60
Program Funds Obligated	\$0.00	\$427,900.00
Program Funds Expended	\$4,405.69	\$236,739.60
DuPage County	\$4,405.69	\$236,739.60
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

Acquisition and Rehabilitation for Rent

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/2

This Report Period Cumulative Actual Total / Expected

TotalTotal# of Housing Units00/2# of Singlefamily Units00/2

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/2	0/0	0/2	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-75019-LM-H

Activity Title: DuPage County Acq/Rehab for Sale

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

07/30/2010 03/04/2013

Benefit Type:

Completed Activity Actual End Date: Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI **DuPage County**

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,201,700.00
Total CDBG Program Funds Budgeted	N/A	\$1,201,700.00
Program Funds Drawdown	\$10,601.28	\$505,032.71
Program Funds Obligated	\$0.00	\$1,201,700.00
Program Funds Expended	\$10,601.28	\$505,032.71
DuPage County	\$10,601.28	\$505,032.71
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation for Sale

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total

0 0/5 # of Properties

> **This Report Period Cumulative Actual Total / Expected**

Total **Total** 0 0/5 # of Housing Units # of Singlefamily Units 0 0/5

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	Mod%
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	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: D-75013-LM

Activity Title: City of Rock Island - Demolition

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

Activity D Demolition

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI City of Rock Island

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$408,284.50
Total CDBG Program Funds Budgeted	N/A	\$408,284.50
Program Funds Drawdown	\$298,466.17	\$298,466.17
Program Funds Obligated	\$0.00	\$408,284.50
Program Funds Expended	\$298,466.17	\$298,466.17
City of Rock Island	\$298,466.17	\$298,466.17
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish blighted structures.

Location Description:

City of Rock Island, IL.

of Properties

of Housing Units

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total 0 0/25

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/25

	In	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/0	0/25	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Grantee Activity Number: E-75001-LH-R

Activity Title: Delta Center - Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Delta Center, Inc.

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,656,672.00
Total CDBG Program Funds Budgeted	N/A	\$1,656,672.00
Program Funds Drawdown	\$315,978.30	\$439,093.30
Program Funds Obligated	\$0.00	\$1,656,672.00
Program Funds Expended	\$315,978.30	\$439,093.30
Delta Center, Inc.	\$315,978.30	\$439,093.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Cairo, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1

This Report Period Cumulative Actual Total / Expected

Total Total

 # of Housing Units
 0
 0/10

 # of Multifamily Units
 0
 0/10

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

Grantee Activity Number: E-75010-LM-H

Activity Title: Will County - Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Will County Land Use

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$358,700.00
Total CDBG Program Funds Budgeted	N/A	\$358,700.00
Program Funds Drawdown	\$63,580.92	\$355,218.18
Program Funds Obligated	\$0.00	\$358,700.00
Program Funds Expended	\$63,580.92	\$355,218.18
Will County Land Use	\$63,580.92	\$355,218.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/2

This Report Period Cumulative Actual Total / Expected

TotalTotal# of Housing Units00/2# of Singlefamily Units00/2

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

48

Grantee Activity Number: E-75011-LH-R

Activity Title: CAHMCO - Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Corporation for Affordable Homes of McHenry County

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$1,803,334.10
Total CDBG Program Funds Budgeted	N/A	\$1,803,334.10
Program Funds Drawdown	\$0.00	\$7,660.00
Program Funds Obligated	\$0.00	\$1,818,345.00
Program Funds Expended	\$0.00	\$7,660.00
Corporation for Affordable Homes of McHenry County	\$0.00	\$7,660.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

Redevelopment

Location Description:

McHenry County, IL.

Activity Progress Narrative:

CAHMCO is currently restructuring its organization. IHDA is pursuing the necessary steps to ensure the funding allocation provided to CAHMCO accomplishes the National Objective(s) required under the NSP Program.

Accomplishments Performance Measures

# of Properties	This Report Period Total 0	Cumulative Actual Total / Expected Total 0/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/9	0/0	0/9	0
# Renter Households	0	0	0	0/9	0/0	0/9	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

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

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title: Activity E Redevelopment

Projected Start Date: Projected End Date:

03/04/2013 04/01/2010

Completed Activity Actual End Date: Benefit Type: Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Champaign

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$565,585.00
Total CDBG Program Funds Budgeted	N/A	\$565,585.00
Program Funds Drawdown	\$67,990.78	\$67,990.78
Program Funds Obligated	\$0.00	\$565,585.00
Program Funds Expended	\$67,990.78	\$67,990.78
City of Champaign	\$67,990.78	\$67,990.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment

Location Description:

Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total 0 0/3 # of Properties

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

0 # of Singlefamily Units 0/4

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

Grantee Activity Number: E-75012-LH-R
Activity Title: Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity E Redevelopment

Projected Start Date: Projected End Date:

03/04/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Champaign

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$647,775.00
Total CDBG Program Funds Budgeted	N/A	\$647,775.00
Program Funds Drawdown	\$0.00	\$100,624.98
Program Funds Obligated	\$0.00	\$647,775.00
Program Funds Expended	\$0.00	\$100,624.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment

Location Description:

City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 0/3

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/3

of Singlefamily Units

0 0/3

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

Grantee Activity Number: E-75013-LM-H

Activity Title: City of Rock Island - Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI City of Rock Island

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$699,010.93
Total CDBG Program Funds Budgeted	N/A	\$699,010.93
Program Funds Drawdown	\$144,019.77	\$491,426.10
Program Funds Obligated	\$0.00	\$699,010.93
Program Funds Expended	\$144,019.77	\$491,426.10
City of Rock Island	\$144,019.77	\$491,426.10
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$130,964.02

Activity Description:

Direct Benefit (Households)

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 1/10

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 4/10

of Singlefamily Units

0 4/10

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	0/0	4/10	4/10	100.00
# Owner Households	0	0	0	0/0	4/10	4/10	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

56

Grantee Activity Number: E-75014-LH-H

Activity Title: The Springfield Project - Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

n ev n

Benefit Type: Completed Activity Actual End Date:
Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside The Springfield Project

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$671,645.87
Total CDBG Program Funds Budgeted	N/A	\$671,645.87
Program Funds Drawdown	\$46,082.34	\$128,388.42
Program Funds Obligated	(\$53,400.20)	\$762,449.80
Program Funds Expended	\$46,082.34	\$128,388.42
The Springfield Project	\$46,082.34	\$128,388.42
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$53,400.20	\$53,400.20

Activity Description:

New Construction of single family homes for sale.

Location Description:

City of Springfield

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/5

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/5

 # of Singlefamily Units
 0
 0/5

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

E-75014-LM-H **Grantee Activity Number:**

Activity Title: The Springfield Project - Redevelopment

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title: Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Completed Activity Actual End Date:

Direct Benefit (Households)

Benefit Type:

National Objective: Responsible Organization:

NSP Only - LMMI The Springfield Project

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$492,681.41
Total CDBG Program Funds Budgeted	N/A	\$492,681.41
Program Funds Drawdown	\$45,233.92	\$476,566.53
Program Funds Obligated	(\$44,196.36)	\$556,613.64
Program Funds Expended	\$45,233.92	\$476,566.53
The Springfield Project	\$45,233.92	\$476,566.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$44,196.36	\$44,196.36

Activity Description:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 0/3 # of Properties

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

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

60

Grantee Activity Number: E-75015-LH-R

Activity Title: D & O Properties - Redevelopment

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title: Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside D and O Properties One

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$898,252.00
Total CDBG Program Funds Budgeted	N/A	\$898,252.00
Program Funds Drawdown	\$63,474.73	\$63,474.73
Program Funds Obligated	\$0.00	\$898,252.00
Program Funds Expended	\$63,474.73	\$63,474.73
D and O Properties One	\$63,474.73	\$63,474.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Decatur, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total

0 0/1 # of Properties

> **This Report Period Cumulative Actual Total / Expected**

Total **Total** 0 0/10 # of Housing Units 0/10 # of Multifamily Units 0

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

Grantee Activity Number: E-75018-LH-R

Activity Title: Madison County - Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Madison County Community Development

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$769,286.00
Total CDBG Program Funds Budgeted	N/A	\$769,286.00
Program Funds Drawdown	\$165,744.97	\$542,526.35
Program Funds Obligated	\$0.00	\$769,286.00
Program Funds Expended	\$165,744.97	\$542,526.35
Madison County Community Development	\$165,744.97	\$542,526.35
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Direct Benefit (Households)

New Construction of 5 single family homes.

Location Description:

Madison County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/5

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

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

Grantee Activity Number: F-75013-Admin.

Activity Title: City of Rock Island - Administrative

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:
Activity F Administration

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A City of Rock Island

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$156,650.00
Total CDBG Program Funds Budgeted	N/A	\$156,650.00
Program Funds Drawdown	\$0.00	\$81,744.07
Program Funds Obligated	\$0.00	\$156,650.00
Program Funds Expended	\$0.00	\$81,744.07
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

City of Rock Island, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Grantee Activity Number: F-75018-Admin.

Activity Title: Madison County - Administrative

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:Activity FAdministration

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

NSP Only - LMMI Madison County Community Development

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$19,744.88	\$34,947.70
Program Funds Obligated	\$0.00	\$130,000.00
Program Funds Expended	\$19,744.88	\$34,947.70
Madison County Community Development	\$19,744.88	\$34,947.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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-IHDA-Admin.

Activity Title: IHDA Grantee - Administrative

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:Activity FAdministration

Projected Start Date: Projected End Date:

10/01/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Illinois Housing Development Authority

Overall	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$3,685,225.32
Total CDBG Program Funds Budgeted	N/A	\$3,685,225.32
Program Funds Drawdown	\$438,681.00	\$1,168,396.28
Program Funds Obligated	\$0.00	\$3,685,225.32
Program Funds Expended	\$438,681.00	\$1,168,396.28
Illinois Housing Development Authority	\$438,681.00	\$1,168,396.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources