Grantee: State of Illinois

Grant: B-08-DN-17-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number: B-08-DN-17-0001 Grantee Name: State of Illinois

Grant Amount: \$53,113,044.00

Grant Status: Active

QPR Contact: No QPR Contact Found

Disasters:

Declaration Number

Narratives

Areas of Greatest Need:

Distribution and and Uses of Funds:

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$53,113,044.00
Total CDBG Program Funds Budgeted	N/A	\$53,113,044.00
Program Funds Drawdown	\$9,762,727.20	\$11,021,151.37
Obligated CDBG DR Funds	\$31,649,135.85	\$52,763,578.38
Expended CDBG DR Funds	\$9,133,263.47	\$10,156,449.46

Obligation Date:

Award Date:

Contract End Date:

Review by HUD: Submitted - Await for Review

Match Contributed	\$325,158.23	\$325,158.23
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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	\$325,158.23
Limit on Public Services	\$7,966,956.60	\$0.00
Limit on Admin/Planning	\$5,311,304.40	\$304,305.50
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets		
National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$13,278,261.00	\$26,314,385.59

Overall Progress Narrative:

During this quarter, The State of Illinois met the September 4, 2010 obligation deadline and obligated 100% of our NSP grant amount of \$53,113,044.00. The majority of our Subgrantees throughout the state are actively acquiring properties and several have begun construction. We have not yet received any program income, but we anticipate our Subgrantees will begin generating program income during the first or second quarter of 2011.

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	\$7,566,240.87	\$25,005,021.52	\$7,785,121.36
Activity C, Land Banking	\$0.00	\$0.00	\$0.00
Activity D, Demolition	\$0.00	\$479,484.50	\$0.00
Activity E, Redevelopment	\$1,892,180.83	\$22,292,233.98	\$2,392,180.83
Activity F, Administration	\$304,305.50	\$5,311,304.00	\$843,849.18
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

\$0.00

\$0.00

Activities

B-75002-LH Proviso Township - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LH - 25% Set-Aside **Responsible Organization:** Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,886,215.07
Total CDBG Program Funds Budgeted	N/A	\$1,886,215.07
Program Funds Drawdown	\$216,148.64	\$216,148.64
Obligated CDBG DR Funds	\$1,886,215.07	\$1,886,215.07
Expended CDBG DR Funds	\$216,148.64	\$216,148.64
Proviso Township Mental Health Commission	\$216,148.64	\$216,148.64
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:

Melrose Park and Stone Park, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75002-LM Proviso Township - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity B

Projected Start Date:

04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI **Responsible Organization:** Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$613,784.93
Total CDBG Program Funds Budgeted	N/A	\$613,784.93
Program Funds Drawdown	\$81,846.98	\$81,846.98
Obligated CDBG DR Funds	\$613,784.93	\$613,784.93
Expended CDBG DR Funds	\$81,846.98	\$81,846.98
Proviso Township Mental Health Commission	\$81,846.98	\$81,846.98
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:

Stone Park and Melrose Park, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75003-LH

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number: Activity B

Projected Start Date: 04/01/2010

IFF - Acq/Rehab Rent or Sale

Activity Status: Under Way

Project Title: Acquisition & Rehab for sale/rent **Projected End Date:** 03/04/2013 **Completed Activity Actual End Date:**

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

Responsible Organization: IFF

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,423,906.00
Total CDBG Program Funds Budgeted	N/A	\$2,423,906.00
Program Funds Drawdown	\$776,615.55	\$776,615.55
Obligated CDBG DR Funds	\$1,262,006.00	\$2,423,906.00
Expended CDBG DR Funds	\$776,615.55	\$776,615.55
IFF	\$776,615.55	\$776,615.55
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:

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

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/17
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17

	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	0	0	0	0/17	0/0	0/17	0

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75005-LH Hispanic Housing - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date:

04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LH - 25% Set-Aside **Responsible Organization:** Hispanic Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,419,880.00
Total CDBG Program Funds Budgeted	N/A	\$3,419,880.00
Program Funds Drawdown	\$1,189,399.12	\$1,189,399.12
Obligated CDBG DR Funds	\$3,419,880.00	\$3,419,880.00
Expended CDBG DR Funds	\$1,189,399.12	\$1,189,399.12
Hispanic Housing Development Corporation	\$1,189,399.12	\$1,189,399.12
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:

Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75006-LH City of Berwyn - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization: City of Berwyn

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,189,282.04
Total CDBG Program Funds Budgeted	N/A	\$1,189,282.04
Program Funds Drawdown	\$995,157.22	\$995,157.22
Obligated CDBG DR Funds	\$1,005,986.76	\$1,189,282.04
Expended CDBG DR Funds	\$995,157.22	\$995,157.22
City of Berwyn	\$995,157.22	\$995,157.22
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:

	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

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75006-LM City of Berwyn - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity B

Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Berwyn

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,610,717.96
Total CDBG Program Funds Budgeted	N/A	\$2,610,717.96
Program Funds Drawdown	\$949,333.19	\$949,333.19
Obligated CDBG DR Funds	\$2,113,868.81	\$2,610,717.96
Expended CDBG DR Funds	\$949,333.19	\$949,333.19
City of Berwyn	\$949,333.19	\$949,333.19
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:

	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

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75008-LH Genesis Housing - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LH - 25% Set-Aside **Responsible Organization:** Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$896,156.86
Total CDBG Program Funds Budgeted	N/A	\$896,156.86
Program Funds Drawdown Obligated CDBG DR Funds	\$96,939.85 \$302,688.86	\$96,939.85 \$896.156.86
Expended CDBG DR Funds	\$302,088.80 \$96.939.85	\$96,939.85
Genesis Housing Development Corporation	\$96,939.85	\$96,939.85
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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75008-LM Genesis Housing Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures **Project Number:**

Activity B

Projected Start Date:

04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI **Responsible Organization:** Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,303,843.14
Total CDBG Program Funds Budgeted	N/A	\$1,303,843.14
Program Funds Drawdown	\$88,109.33	\$88,109.33
Obligated CDBG DR Funds	\$588,921.14	\$1,303,843.14
Expended CDBG DR Funds	\$88,109.33	\$88,109.33
Genesis Housing Development Corporation	\$88,109.33	\$88,109.33
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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75010-LH Will County - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization: Will County Land Use

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,285,800.00
Total CDBG Program Funds Budgeted	N/A	\$1,285,800.00
Program Funds Drawdown	\$946,593.00	\$1,165,473.49
Obligated CDBG DR Funds	\$980,363.87	\$1,285,800.00
Expended CDBG DR Funds	\$946,593.00	\$1,165,473.49
Will County Land Use	\$946,593.00	\$1,165,473.49
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:

Will County, IL.

Activity Progress Narrative:

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

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75010-LM Will County - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date:

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

04/01/2010

Responsible Organization: Will County Land Use

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$355,500.00
Total CDBG Program Funds Budgeted	N/A	\$355,500.00
Program Funds Drawdown	\$264,321.47	\$264,321.47
Obligated CDBG DR Funds	\$355,500.00	\$355,500.00
Expended CDBG DR Funds	\$264,321.47	\$264,321.47
Will County Land Use	\$264,321.47	\$264,321.47
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:

Will County, IL.

Activity Progress Narrative:

	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

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75011-LH CAHMCO - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LH - 25% Set-Aside **Responsible Organization:** Corporation for Affordable Homes of McHenry County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$581,655.00
Total CDBG Program Funds Budgeted	N/A	\$581,655.00
Program Funds Drawdown	\$154,375.46	\$154,375.46
Obligated CDBG DR Funds	\$581,655.00	\$581,655.00
Expended CDBG DR Funds	\$154,375.46	\$154,375.46
Corporation for Affordable Homes of McHenry County	\$154,375.46	\$154,375.46
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 or rent.

Location Description:

McHenry County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75012-LH City of Champaign - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B

Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization:

City of Champaign

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Activity Description:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75012-LM City of Champaign - Acq/Rehab Rent or Sale

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Champaign

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75013-LH City of Rock Island - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization:

City of Rock Island

Overall	Jul 1 thru Sep 30, 2010	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	\$199,226.77	\$199,226.77
Obligated CDBG DR Funds	\$383,110.23	\$963,654.61
Expended CDBG DR Funds	\$199,226.77	\$199,226.77
City of Rock Island	\$199,226.77	\$199,226.77
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:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/11
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11

	This Report Period		Cumulative Actual Total / Expected		xpected		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	0	0	0	0/0	0/11	0/11	0

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75013-LM City of Rock Island - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity B

Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Rock Island

Overall	Jul 1 thru Sep 30, 2010	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	\$370,019.80	\$370,019.80
Obligated CDBG DR Funds	\$605,093.70	\$953,420.32
Expended CDBG DR Funds	\$370,019.80	\$370,019.80
City of Rock Island	\$370,019.80	\$370,019.80
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:

	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

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75015-LH D & O Properties - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization: D and O Properties One

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$203,928.00
Total CDBG Program Funds Budgeted	N/A	\$203,928.00
Program Funds Drawdown	\$37,505.02	\$37,505.02
Obligated CDBG DR Funds	\$203,928.00	\$203,928.00
Expended CDBG DR Funds	\$37,505.02	\$37,505.02
D and O Properties One	\$37,505.02	\$37,505.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$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 Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75016-LH City of Quincy - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date:

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

04/01/2010

Responsible Organization:

City of Quincy

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,366,730.00
Total CDBG Program Funds Budgeted	N/A	\$1,366,730.00
Program Funds Drawdown	\$66,262.61	\$66,262.61
Obligated CDBG DR Funds	\$115,993.83	\$1,366,730.00
Expended CDBG DR Funds	\$66,262.61	\$66,262.61
City of Quincy	\$66,262.61	\$66,262.61
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.

Location Description:

City of Quincy

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75016-LM City of Quincy - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity B

Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Quincy

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$195,395.00
Total CDBG Program Funds Budgeted	N/A	\$195,395.00
Program Funds Drawdown	\$9,705.55	\$9,705.55
Obligated CDBG DR Funds	(\$144,001.35)	\$195,395.00
Expended CDBG DR Funds	\$9,705.55	\$9,705.55
City of Quincy	\$9,705.55	\$9,705.55
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.

Location Description:

City of Quincy

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization: City of East St. Louis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,737,372.97
Total CDBG Program Funds Budgeted	N/A	\$1,737,372.97
Program Funds Drawdown	\$44,503.02	\$44,503.02
Obligated CDBG DR Funds	\$1,737,372.97	\$1,737,372.97
Expended CDBG DR Funds	\$44,503.02	\$44,503.02
City of East St. Louis	\$44,503.02	\$44,503.02
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 East St. Louis, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	Thi	This Report Period		Cumulative Actual Total / Expected		xpected	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	0	0	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

No Other Funding Sources Found Total Other Funding Sources

B-75018-LH Madison County - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LH - 25% Set-Aside Responsible Organization: Madison County Community Development

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$464,400.00
Total CDBG Program Funds Budgeted	N/A	\$464,400.00
Program Funds Drawdown	\$355,871.92	\$355,871.92
Obligated CDBG DR Funds	\$464,400.00	\$464,400.00
Expended CDBG DR Funds	\$355,871.92	\$355,871.92
Madison County Community Development	\$355,871.92	\$355,871.92
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 vacant residential properties for sale or rent.

Location Description:

Madison County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75018-LM Madison County - Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B

Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI Responsible Organization: Madison County Community Development

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$592,814.00
Total CDBG Program Funds Budgeted	N/A	\$592,814.00
Program Funds Drawdown	\$125,356.37	\$125,356.37
Obligated CDBG DR Funds	\$592,814.00	\$592,814.00
Expended CDBG DR Funds	\$125,356.37	\$125,356.37
Madison County Community Development	\$125,356.37	\$125,356.37
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 or rent.

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

	Thi	This Report Period		Cumulative Actual Total / Expected		xpected	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	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

No Other Funding Sources Found Total Other Funding Sources

B-75019-LH DuPage County Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date: 07/30/2010

Activity Status: Under Way Project Title: Acquisition & Rehab for sale/rent Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization: DuPage County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$430,471.42
Total CDBG Program Funds Budgeted	N/A	\$430,471.42
Program Funds Drawdown	\$212,850.00	\$212,850.00
Obligated CDBG DR Funds	\$430,471.42	\$430,471.42
Expended CDBG DR Funds	\$212,850.00	\$212,850.00
DuPage County	\$212,850.00	\$212,850.00
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

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

B-75019-LM DuPage County Acq/Rehab Rent or Sale

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity B Projected Start Date:

07/30/2010

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	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,199,128.58
Total CDBG Program Funds Budgeted	N/A	\$1,199,128.58
Program Funds Drawdown	\$386,100.00	\$386,100.00
Obligated CDBG DR Funds	\$1,199,128.58	\$1,199,128.58
Expended CDBG DR Funds	\$386,100.00	\$386,100.00
DuPage County	\$386,100.00	\$386,100.00
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

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

D-75001-LM Delta Center - Demolition

Activitiy Category: Clearance and Demolition Project Number: Activity D Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title:

Demolition
Projected End Date:

03/04/2013

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

Delta Center, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$20,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Delta Center, Inc.	\$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:

Demolish blighted structures.

Location Description:

Cairo, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	0	0	0	0/0	0/1	0/1	0

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

D-75012-LM City of Champaign - Demolition

Activitiy Category: Clearance and Demolition Project Number: Activity D Projected Start Date: 04/01/2010 Activity Status: Under Way Project Title: Demolition Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Champaign

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$51,200.00
Total CDBG Program Funds Budgeted	N/A	\$51,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$51,200.00	\$51,200.00
Expended CDBG DR Funds	\$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:

Demolish blighted structures.

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

D-75013-LM City of Rock Island - Demolition

Activitiy Category: Clearance and Demolition Project Number: Activity D Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Demolition Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Rock Island

Overall	Jul 1 thru Sep 30, 2010	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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$263,365.20	\$408,284.50
Expended CDBG DR Funds	\$0.00	\$0.00
City of Rock Island	\$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:

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 Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75001-LM Delta Center - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures **Project Number:**

Activity E

Projected Start Date:

04/01/2010

Activity Status:

Under Way Project Title: Redevelopment Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

Delta Center, Inc.

Overall	Jul 1 thru Sep 30, 2010	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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,240.00	\$1,656,672.00
Expended CDBG DR Funds	\$0.00	\$0.00
Delta Center, Inc.	\$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:

Redevelop demolished or vacant properties.

Location Description:

Cairo, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75003-LM

Grantee Activity Number: Activity Title:

IFF - Redevelopment

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

National Objective: NSP Only - LMMI

Activity Status:

Under Way **Project Title:** Redevelopment **Projected End Date:** 03/04/2013

Completed Activity Actual End Date:

Responsible Organization: IFF

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,709,094.00
Total CDBG Program Funds Budgeted	N/A	\$2,709,094.00
Program Funds Drawdown	\$1,529,956.60	\$1,529,956.60
Obligated CDBG DR Funds	\$2,000,683.00	\$2,709,094.00
Expended CDBG DR Funds	\$1,529,956.60	\$1,529,956.60
IFF	\$1,529,956.60	\$1,529,956.60
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:

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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/11
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	0	0	0	0/0	0/11	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75004-LH New Mom's - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E Projected Start Date:

04/01/2010

Activity Status:

Under Way Project Title: Redevelopment Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization:

New Mom's Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$6,216,548.00
Total CDBG Program Funds Budgeted	N/A	\$6,216,548.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,200,000.00	\$6,216,548.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Mom's Inc.	\$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:

Redevelop demolished or vacant properties.

Location Description:

City of Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75009-LM Habitat for Humanity - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E

Projected Start Date: 04/01/2010

Activity Status: Under Way

Project Title: Redevelopment Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization: Habitat for Humanity, Lake County, IL., Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,880,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,880,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,880,000.00	\$1,880,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity, Lake County, IL., Inc.	\$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:

Redevelop demolished or vacant properties.

Location Description:

Zion, Waukegan and North Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75010-LH Will County - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E Projected Start Date: 04/01/2010

Activity Status:

Under Way Project Title: Redevelopment Projected End Date: 03/04/2013 Completed Activity Actual End Date:

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

Responsible Organization:

Will County Land Use

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Obligated CDBG DR Funds	\$0.00	\$500,000.00
Expended CDBG DR Funds	\$0.00	\$500,000.00
Will County Land Use	\$0.00	\$500,000.00
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:

Bolingbrook, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	0	0	0	0/32	0/0	0/32	0

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75010-LM Will County - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E

Projected Start Date: 04/01/2010

Activity Status: Under Way

Project Title: Redevelopment Projected End Date: 03/04/2013

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

Will County Land Use

Overall	Jul 1 thru Sep 30, 2010	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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$358,700.00	\$358,700.00
Expended CDBG DR Funds	\$0.00	\$0.00
Will County Land Use	\$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:

Redevelop demolished or vacant properties.

Location Description:

Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75011-LH CAHMCO - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number:

Activity E

Projected Start Date: 04/01/2010

Activity Status:

Under Way
Project Title:
Redevelopment
Projected End Date:
03/04/2013
Completed Activity Actual End Date:

National Objective: NSP Only - LH - 25% Set-Aside **Responsible Organization:** Corporation for Affordable Homes of McHenry County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,818,345.00
Total CDBG Program Funds Budgeted	N/A	\$1,818,345.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,818,345.00	\$1,818,345.00
Expended CDBG DR Funds	\$0.00	\$0.00
Corporation for Affordable Homes of McHenry County	\$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:

Redevelopment

Location Description:

McHenry County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75011-LM CAHMCO - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity E

Projected Start Date:

04/01/2010

Activity Status: Under Way Project Title: Redevelopment

Projected End Date: 03/04/2013

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

Corporation for Affordable Homes of McHenry County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$338,000.00)	\$0.00
Expended CDBG DR Funds	\$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:

Redevelop demolished or vacant properties.

Location Description:

McHenry County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75012-LH

Grantee Activity Number: Activity Title:

Redevelopment

Activitiy Category:

Rehabilitation/reconstruction of residential structures **Project Number:**

Activity E

Projected Start Date: 03/04/2010

Activity Status: Under Way

Project Title: Redevelopment Projected End Date: 03/04/2013

Completed Activity Actual End Date:

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

Responsible Organization:

City of Champaign

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$261,200.00
Total CDBG Program Funds Budgeted	N/A	\$261,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$261,200.00	\$261,200.00
Expended CDBG DR Funds	\$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:

Redevelopment

Location Description:

City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75012-LM City of Champaign - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity E

Projected Start Date:

04/01/2010

Activity Status: Under Way

Project Title: Redevelopment Projected End Date: 03/04/2013

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Champaign

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,103,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,103,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$669,000.00	\$736,200.00
Expended CDBG DR Funds	\$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:

Redevelop demolished or vacant properties.

Location Description:

City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75013-LH City of Rock Island - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E

Projected Start Date: 04/01/2010

Activity Status:

Under Way **Project Title:** Redevelopment **Projected End Date:** 03/04/2013

Completed Activity Actual End Date:

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

Responsible Organization:

City of Rock Island

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$166,771.99)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Funds Drawdown Obligated CDBG DR Funds Expended CDBG DR Funds Match Contributed Program Income Received	\$0.00 (\$166,771.99) \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

City of Rock Island, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75013-LM City of Rock Island - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures **Project Number:**

Activity E

Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title:

Projected End Date: 03/04/2013

Redevelopment

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of Rock Island

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$829,974.95
Total CDBG Program Funds Budgeted	N/A	\$829,974.95
Program Funds Drawdown	\$325,158.23	\$325,158.23
Obligated CDBG DR Funds	\$267,264.95	\$829,974.95
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$325,158.23	\$325,158.23
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

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75014-LM The Springfield Project - Demolition

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Activity Status: Under Way

Project Title: Redevelopment Projected End Date: 03/04/2013

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

The Springfield Project

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,416,660.00
Total CDBG Program Funds Budgeted	N/A	\$1,416,660.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$410,000.00	\$1,416,660.00
Expended CDBG DR Funds	\$0.00	\$0.00
The Springfield Project	\$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:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75015-LM D & O Properties - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E Projected Start Date: 04/01/2010

Activity Status:

Under Way Project Title: Redevelopment Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

D and O Properties One

Overall	Jul 1 thru Sep 30, 2010	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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$898,252.00	\$898,252.00
Expended CDBG DR Funds	\$0.00	\$0.00
D and O Properties One	\$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:

Redevelop demolished or vacant properties.

Location Description:

Decaur, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75016-LH City of Quincy - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures

Project Number: Activity E

Projected Start Date: 04/01/2010

Activity Status:

Under Way **Project Title:** Redevelopment **Projected End Date:** 03/04/2013

Completed Activity Actual End Date:

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

Responsible Organization:

City of Quincy

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$337,875.00
Total CDBG Program Funds Budgeted	N/A	\$337,875.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$28,007.52	\$337,875.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Quincy	\$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:

Redevelop demolished or vacant properties.

Location Description:

City of Quincy, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75017-LM City of East St. Louis - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E

Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Redevelopment Projected End Date:

03/04/2013

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI

Responsible Organization:

City of East St. Louis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$762,627.03
Total CDBG Program Funds Budgeted	N/A	\$762,627.03
Program Funds Drawdown	\$37,066.00	\$37,066.00
Obligated CDBG DR Funds	\$19,732.03	\$762,627.03
Expended CDBG DR Funds	\$37,066.00	\$37,066.00
City of East St. Louis	\$37,066.00	\$37,066.00
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 East St. Louis, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period		Cumulative	Actual Total / E	xpected		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households benefitting	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

E-75018-LM Madison County - Redevelopment

Activitiy Category: Rehabilitation/reconstruction of residential structures Project Number: Activity E

Projected Start Date: 04/01/2010

Activity Status:

Under Way **Project Title:** Redevelopment **Projected End Date:** 03/04/2013 **Completed Activity Actual End Date:**

National Objective:Responsible Organization:NSP Only - LMMIMadison County Community Development

Overall Total Projected Budget from All Sources	Jul 1 thru Sep 30, 2010 N/A	To Date \$1,542,786.00
Total CDBG Program Funds Budgeted	N/A	\$1,542,786.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$962,786.00	\$1,542,786.00
Expended CDBG DR Funds	\$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:

Redevelop demolished or vacant properties.

Location Description:

The cities of Alton, East Alton, Granite City and Madison, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-75002-Admin. Proviso Township - Administration

Activitiy Category:
Administration
Project Number:
Activity F
Projected Start Date:
04/01/2010

Activity Status: Under Way Project Title: Administration Projected End Date: 03/04/2013

Completed Activity Actual End Date:

National Objective: N/A **Responsible Organization:** Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,000.00	\$125,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Proviso Township Mental Health Commission	\$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:

Project Administration

Location Description:

Melrose Park and Stone Park, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-75006-Admin. City of Berwyn - Administration

Activitiy Category: Administration Project Number: Activity F Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Administration Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: N/A

Responsible Organization:

City of Berwyn

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$190,000.00
Total CDBG Program Funds Budgeted	N/A	\$190,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$190,000.00	\$190,000.00
Expended CDBG DR Funds	\$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:

Program Administration

Location Description:

City of Berwyn, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-75010-Admin. Will County - Administrative

Activitiy Category: Administration Project Number: Activity F Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Administration Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: N/A

Responsible Organization:

Will County Land Use

Overall Total Projected Budget from All Sources	Jul 1 thru Sep 30, 2010 N/A	To Date \$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,000.00	\$125,000.00
Expended CDBG DR Funds	\$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:

Program Administration

Location Description:

Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-75012-Admin. **City of Champaign**

Activitiy 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
	Completed Activity Actual End Date:
National Objective:	Responsible Organization:

N/A

City of Champaign

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$89,485.00
Total CDBG Program Funds Budgeted	N/A	\$89,485.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$89,485.00	\$89,485.00
Expended CDBG DR Funds	\$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:

Program Administration

Location Description:

City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

ber: F-75016-Admin. City of Quincy - Administration

Activitiy Category: Administration Project Number: Activity F Projected Start Date: 04/01/2010

Activity Status:

Under Way **Project Title:** Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

National Objective: N/A

Responsible Organization:

City of Quincy

Overall Total Projected Budget from All Sources	Jul 1 thru Sep 30, 2010 N/A	To Date \$95,000.00
Total CDBG Program Funds Budgeted	N/A	\$95,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$95,000.00	\$95,000.00
Expended CDBG DR Funds	\$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:

Program Administration

Location Description:

City of Quincy, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-75017-Admin. City of East St. Louis - Administrative

Activitiy Category: Administration Project Number: Activity F Projected Start Date: 04/01/2010

Activity Status: Under Way Project Title: Administration Projected End Date: 03/04/2013

Completed Activity Actual End Date:

National Objective: N/A

Responsible Organization:

City of East St. Louis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,000.00	\$125,000.00
Expended CDBG DR Funds	\$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:

Program Administration

Location Description:

City of East St. Louis, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-75018-Admin. Madison County - Administrative

Activitiy Category: Administration Project Number: Activity F Projected Start Date: 04/01/2010 Activity Status: Under Way Project Title: Administration Projected End Date: 03/04/2013

Completed Activity Actual End Date:

National Objective: NSP Only - LMMI Responsible Organization: Madison County Community Development

Overall Total Projected Budget from All Sources Total CDBG Program Funds Budgeted	Jul 1 thru Sep 30, 2010 N/A N/A	To Date \$130,000.00 \$130,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds Expended CDBG DR Funds	\$130,000.00 \$0.00	\$130,000.00 \$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

Madison County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-75019-Admin. Administration

Activitiy Category: Administration Project Number: Activity F Projected Start Date: 07/30/2010

Activity Status:

Under Way **Project Title:** Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

National Objective: N/A

Responsible Organization:

DuPage County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$50,400.00
Total CDBG Program Funds Budgeted	N/A	\$50,400.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,400.00	\$50,400.00
Expended CDBG DR Funds	\$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:

Administration

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

F-IHDA-Admin. IHDA Grantee - Administrative

Activitiy Category: Administration Project Number: Activity F Projected Start Date: 10/01/2009

Activity Status: Under Way Project Title: Administration Projected End Date: 03/04/2013 Completed Activity Actual End Date:

National Objective: N/A **Responsible Organization:**

Illinois Housing Development Authority

Overall Total Projected Budget from All Sources Total CDBG Program Funds Budgeted Program Funds Drawdown Obligated CDBG DR Funds Expended CDBG DR Funds	Jul 1 thru Sep 30, 2010 N/A \$304,305.50 \$80,265.32 \$0.00	To Date \$3,685,225.32 \$3,685,225.32 \$304,305.50 \$3,685,225.32 \$304,305.50
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 Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources