Grantee: Illinois

Grant: B-11-DN-17-0001

April 1, 2014 thru June 30, 2014 Performance Report





| Grant Number: B-11-DN-17-0001 | Obligation Date: | Award Date: |
|--|--|--|
| Grantee Name: Illinois | Contract End Date: | Review by HUD: Reviewed and Approved |
| Grant Award Amount: \$5,000,000.00 | Grant Status: Active | QPR Contact: No QPR Contact Found |
| LOCCS Authorized Amount: \$5,000,000.00 | Estimated PI/RL Funds: \$551,855.32 | |
| Total Budget: | | |

\$5,551,855.32

Disasters:

Declaration Number

NSP

Narratives

Summary of Distribution and Uses of NSP Funds:

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

How Fund Use Addresses Market Conditions:

The State will review multiple data sources and project proposals from community and representatives to gain a comprehensive understanding of the targeted neighborhoods. The market areas analysis may include:

Evaluation of the characteristics and the positive and negative attributes of the city or neighborhood including, transportation, amenities (retail, institutions, etc.), commercial and industrial base, unemployment, and planned capital investments.

Analysis of real estate data including, sales volume, market rents, sales price, days on market, type of unit, ask vs. sales price and other market trends.

Review of other housing characteristics of the target areas such as type and age of the housing stock, and the percentage of homeownership. Interviews with community leaders, real estate brokers, lenders, and other staff who regularly visit the area to get first had knowledge of the overall health and condition of the general neighborhood, qualified buyers on waiting lists, obstacles to homeownership and any other important information useful in evaluating the area.

Conduct site visits of target areas and project locations to verify market data and conditions and identify pockets of foreclosed or vacant homes in the communities.

The State has given much consideration to removing obstacles to homeownership brought on by the current lending environment or other market forces. One initiative is making NSP subgrantees and developers aware of the mortgage products offered by local lenders and the State.

Ensuring Continued Affordability:

To ensure that NSP funding yields affordable housing over the long-term, rent and occupancy requirements will be imposed over the length of an affordability period. IHDA will follow the HOME regulations on periods of affordability as described in 24 CFR Part 92.252(e) and 24 CFR Part 92.254 (a)(4). The length of the affordability period depends on the amount of the NSP investment in the property and the method by which the affordability restrictions are enforced.

For the eligible activities involving homeownership, an income-eligible household must purchase the foreclosed home. The home may be subject to Resale or Recapture provisions as described in the HOME regulations. The home must continue to be owned by this household and occupied as their primary residence for the affordability period described below. If the home assisted with NSP funds is sold during the affordability period, recapture provisions will apply under the Recapture Method or repayment of the NSP subsidy under the Resale Method. See below for a table of the affordability periods required under both the Resale and Recapture Methods, and the respective subsidy recapture provisions applicable only under the Recapture Method.



NSP Investment per Unit Length of the Affordability Period Recapture Provisions (applicable only under Recapture Method) – Forgiven Monthly Rate Less than \$14,999 5 years 1/60th \$15,000 - \$40,000 10 years 1/120th More than \$40,000 15 years 1/180th New construction or acquisition of newly constructed housing 20 years 1/240th

Under the Recapture method, a recapture agreement and mortgage will be recorded to secure the affordability period and applicable amount will be recaptured in accordance with the above recapture provisions upon transfer or sale of property. Under the Resale method, a land use restriction agreement will be recorded to secure the affordability period and applicable amount will be repaid upon transfer or sale of property. For rental housing projects, when units become vacant during the affordability period, subsequent tenants must be income-eligible and must be charged no more than the applicable NSP affordable rents. A land use restriction agreement will be recorded against the land upon which the improvements are situated to ensure that the income restrictions apply to subsequent renters and funds are recovered if any sale should occur.

Definition of Blighted Structure:

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

Definition of Affordable Rents:

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

Housing Rehabilitation/New Construction Standards:

Properties being rehabilitated with NSP funds must comply with all local building and rehabilitation codes and IHDA's HOME Rehabilitation Standards for Rehabilitated Housing Units dated January 10, 2007. Upon completion of the rehabilitation, all units must meet HUD's habitability standard, Section 8 Housing Quality Standards. Any rehabilitation or construction work funded with NSP dollars will be required to meet all local permitting, occupancy requirements, and other standards as described in 24 CFR Part 92.251. Additional requirements will apply to redevelopment and new construction projects. See the IHDA HOME rehabilitation standards posted on our website at www.ihda.org. In addition, HUD specifically requires that:

o All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes.

o All gut rehabilitation or new construction of mid -or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent (which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).

o Other rehabilitation must meet these standards to the extent applicable to the rehabilitation work undertaken, e.g., replace older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers and dishwashers) with Energy Star-46 labeled products.

o Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.

o Where relevant, the housing should be improved to mitigate the impact of disasters (e.g., earthquake, hurricane, flooding, fires). HUD also encourages the adoption of energy efficient and environmentally-friendly green elements as part of NSP3 program design. Attachment C to the NSP3 Notice describes in more detail how energy efficient and environmentally-friendly green elements can be incorporated and additional tools on incorporating green rehabilitation standards can be found on the NSP Resource Exchange at www.hud.gov/nspta. Where feasible, IHDA will encourage Subgrantees to incorporate energy efficient and environmentally friendly green in the NSP3 activity.



Vicinity Hiring:

HUD requires that Grantees to the maximum extent feasible, provide for the hiring of employees who reside in the vicinity as such term is defined by the Secretary, of projects funded under this section or contract with small businesses that are owned and operated by person residing in the vicinity of such projects. HUD defines "vicinity" as each neighborhood identified by the NSP3 grantee as being the areas of greatest need.

The State will give preference to projects that provide a plan for local hiring including compliance with Section 3 requirements.

Procedures for Preferences for Affordable Rental Dev.:

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

Grantee Contact Information:

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

| Overall | This Report Period | To Date |
|---|--------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$5,000,000.00 |
| Total Budget | \$0.00 | \$5,000,000.00 |
| Total Obligated | \$0.00 | \$5,000,000.00 |
| Total Funds Drawdown | \$940,351.50 | \$4,885,343.26 |
| Program Funds Drawdown | \$895,935.33 | \$4,448,359.04 |
| Program Income Drawdown | \$44,416.17 | \$436,984.22 |
| Program Income Received | \$117,471.10 | \$551,855.32 |
| Total Funds Expended | \$0.00 | \$5,000,000.00 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Required | To Date |
|--|--------------|--------------|
| Overall Benefit Percentage (Projected) | | 0.00% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$750,000.00 | \$0.00 |
| Limit on Admin/Planning | \$500,000.00 | \$411,628.31 |
| Limit on State Admin | \$0.00 | \$411,628.31 |

Progress Toward Activity Type Targets

| Activity Type | Target | Actual |
|----------------|--------------|--------------|
| Administration | \$500,000.00 | \$500,000.00 |



Progress Toward National Objective Targets

National Objective

NSP Only - LH - 25% Set-Aside

| arget | |
|-------|-------|
| | |
| | arget |

\$1,250,000.00

Actual

\$1,802,382.21

Overall Progress Narrative:

During the Second quarter of 2014, the State of Illinois NSP3 Subgrantees have acquired all of their properties and all units are completed. This quarter, we have generated \$117,471.10 in program income and 95% has been disbursed. As of the date of this QPR, July 30, 2014, the State of Illinois has disbursed \$4,994,479.61 or 99% of NSP3 funding.

Overall accomplishments to-date:

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

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

Total number of homebuyer units sold - 4 LH25 units and 9 LMMI units

Project Summary

| Project #, Project Title | This Report Period | ort Period To Date | |
|--|---------------------------|---------------------------|---------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| Activity B, Acq/Rehab for rent or sale | \$665,633.13 | \$3,667,159.16 | \$3,316,669.22 |
| Activity E, Redevelopment | \$133,115.20 | \$832,840.84 | \$773,427.46 |
| Activity F, Administrative | \$97,187.00 | \$500,000.00 | \$358,262.36 |



Activities

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

Grantee Activity Number:B-75022-LH-HActivity Title:County of Kane- Acq/Rehab for Sale

| Activitiy Category: | Activity Status: |
|---|-------------------------------------|
| Rehabilitation/reconstruction of residential structures | Under Way |
| Project Number: | Project Title: |
| Activity B | Acq/Rehab for rent or sale |
| Projected Start Date: | Projected End Date: |
| 03/11/2011 | 03/15/2014 |
| Benefit Type: Direct(HouseHold) | Completed Activity Actual End Date: |
| National Objective: | Responsible Organization: |
| NSP Only - LH - 25% Set-Aside | County of Kane |

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$542,603.08 |
| Total Budget | \$0.00 | \$542,603.08 |
| Total Obligated | \$0.00 | \$542,603.08 |
| Total Funds Drawdown | \$316,573.91 | \$542,603.08 |
| Program Funds Drawdown | \$316,573.91 | \$542,603.08 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$542,603.08 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and Rehabilitation of single family homes for sale.

Location Description:

Kane County

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

| | This Report Period | | | Cumula | 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

No Other Funding Sources Found Total Other Funding Sources



B-75022-LM-H

County of Kane-Acq/Rehab for sale

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

NSP Only - LMMI

Activity Status: Under Way Project Title: Acq/Rehab for rent or sale Projected End Date: 03/15/2011 Completed Activity Actual End Date:

Responsible Organization: County of Kane

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$605,556.70 |
| Total Budget | \$0.00 | \$605,556.70 |
| Total Obligated | \$0.00 | \$605,556.70 |
| Total Funds Drawdown | \$250,724.40 | \$605,556.70 |
| Program Funds Drawdown | \$212,647.10 | \$567,479.40 |
| Program Income Drawdown | \$38,077.30 | \$38,077.30 |
| Program Income Received | \$117,471.10 | \$230,207.60 |
| Total Funds Expended | \$0.00 | \$605,556.70 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

8

Activity Description:

Acquisition and Rehabilitation of single family for sale.

Location Description:

Kane County

Activity Progress Narrative:

Accomplishments Performance Measures





| | This Report Period | | Cumula | 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

No Other Funding Sources Found Total Other Funding Sources



B-75024-LH-R

| Activitiy Category: | Activity Status: |
|---|-------------------------------------|
| Rehabilitation/reconstruction of residential structures | Under Way |
| Project Number: | Project Title: |
| Activity B | Acq/Rehab for rent or sale |
| Projected Start Date: | Projected End Date: |
| 03/11/2011 | 03/15/2014 |
| Benefit Type: Direct (HouseHold) | Completed Activity Actual End Date: |
| National Objective: | Responsible Organization: |
| NSP Only - LH - 25% Set-Aside | City of Joliet |

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$533,412.92 |
| Total Budget | \$0.00 | \$533,412.92 |
| Total Obligated | \$0.00 | \$533,412.92 |
| Total Funds Drawdown | \$81,813.68 | \$394,644.02 |
| Program Funds Drawdown | \$80,050.59 | \$353,229.20 |
| Program Income Drawdown | \$1,763.09 | \$41,414.82 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$533,412.92 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and Rehabilitation of single family homes for rent.

Location Description:

City of Joliet

Activity Progress Narrative:

Accomplishments Performance Measures



| | This Report Period | | | Cumula | 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

No Other Funding Sources Found Total Other Funding Sources



B-75024-LM-H

| Activitiy Category: | Activity Status: |
|---|-------------------------------------|
| Rehabilitation/reconstruction of residential structures | Under Way |
| Project Number: | Project Title: |
| Activity B | Acq/Rehab for rent or sale |
| Projected Start Date: | Projected End Date: |
| 03/11/2011 | 03/15/2014 |
| Benefit Type: Direct (HouseHold) | Completed Activity Actual End Date: |
| National Objective: | Responsible Organization: |
| NSP Only - LMMI | City of Joliet |

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$433,746.24 |
| Total Budget | \$0.00 | \$433,746.24 |
| Total Obligated | \$0.00 | \$433,746.24 |
| Total Funds Drawdown | \$29,519.60 | \$433,746.24 |
| Program Funds Drawdown | \$29,519.60 | \$400,084.13 |
| Program Income Drawdown | \$0.00 | \$33,662.11 |
| Program Income Received | \$0.00 | \$149,427.00 |
| Total Funds Expended | \$0.00 | \$433,746.24 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and Rehabilitation of single family homes for rent.

Location Description:

City of Joliet

Activity Progress Narrative:

Accomplishments Performance Measures



| | This Report Period | | | Cumula | 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

No Other Funding Sources Found Total Other Funding Sources



B-75025-LH-H

Park Forest/Richton Park-Acq/Rehab for sale

| Activitiy Category: | Activity Status: |
|---|--|
| Rehabilitation/reconstruction of residential structures | Under Way |
| Project Number: | Project Title: |
| Activity B | Acq/Rehab for rent or sale |
| Projected Start Date: | Projected End Date: |
| 03/11/2011 | 03/15/2014 |
| Benefit Type: Direct (HouseHold) | Completed Activity Actual End Date: |
| National Objective: | Responsible Organization: |
| NSP Only - LH - 25% Set-Aside | Village of Park Forest/Village of Richton Park |

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$474,525.99 |
| Total Budget | \$0.00 | \$474,525.99 |
| Total Obligated | \$0.00 | \$588,084.70 |
| Total Funds Drawdown | \$0.00 | \$461,729.43 |
| Program Funds Drawdown | \$0.00 | \$359,234.09 |
| Program Income Drawdown | \$0.00 | \$102,495.34 |
| Program Income Received | \$0.00 | \$55,969.44 |
| Total Funds Expended | (\$113,558.71) | \$474,525.99 |
| Village of Park Forest/Village of Richton Park | (\$113,558.71) | \$474,525.99 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and Rehabilitation of single family homes for sale.

Location Description:

Village of Richton Park and Village of Park Forest

Activity Progress Narrative:

Accomplishments Performance Measures



| | This Report Period | | | Cumula | 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

No Other Funding Sources Found Total Other Funding Sources



| Activitiy Category: | Activity Status: |
|---|--|
| Rehabilitation/reconstruction of residential structures | Under Way |
| Project Number: | Project Title: |
| Activity B | Acq/Rehab for rent or sale |
| Projected Start Date: | Projected End Date: |
| 03/11/2011 | 03/15/2014 |
| Benefit Type: Direct (HouseHold) | Completed Activity Actual End Date: |
| National Objective: | Responsible Organization: |
| NSP Only - LMMI | Village of Park Forest/Village of Richton Park |

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$825,474.01 |
| Total Budget | \$0.00 | \$825,474.01 |
| Total Obligated | \$0.00 | \$711,915.30 |
| Total Funds Drawdown | \$4,575.78 | \$811,985.54 |
| Program Funds Drawdown | \$0.00 | \$783,092.75 |
| Program Income Drawdown | \$4,575.78 | \$28,892.79 |
| Program Income Received | \$0.00 | \$116,251.28 |
| Total Funds Expended | \$113,558.71 | \$825,474.01 |
| Village of Park Forest/Village of Richton Park | \$113,558.71 | \$825,474.01 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Acquisition and rehabiltation of single family homes for sale

Location Description:

Village of Park Forest and Village of Richton Park

Activity Progress Narrative:

Accomplishments Performance Measures



| | This Report Period | | | Cumula | 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

No Other Funding Sources Found Total Other Funding Sources Amount

Project # / Title: Activity E / Redevelopment

| Grantee Activity Number: | E-75024-LM-H | |
|--|---|--|
| Activity Title: | City of Joliet - Redevelopment | |
| Activitiy Category: | Activity Status: | |
| Rehabilitation/reconstruction of residential struc | tures Under Way | |
| Project Number: | Project Title: | |
| Activity E | Redevelopment | |
| Projected Start Date: | Projected End Date: | |
| 03/11/2011 | 03/15/2014 | |
| Benefit Type: Direct(HouseHold) | Completed Activity Actual End Date: | |
| National Objective: NSP Only - LMMI | Responsible Organization: City of Joliet | |

| Overall | Apr 1 thru Jun 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$832,840.84 |
| Total Budget | \$0.00 | \$832,840.84 |
| Total Obligated | \$0.00 | \$832,840.84 |
| Total Funds Drawdown | \$133,115.20 | \$832,840.84 |
| Program Funds Drawdown | \$133,115.20 | \$773,427.46 |
| Program Income Drawdown | \$0.00 | \$59,413.38 |
| Program Income Received | \$0.00 | \$0.00 |



| Total Funds Expended | \$0.00 | \$832,840.84 |
|---|--------|--------------|
| Match Contributed | \$0.00 | \$0.00 |
| Activity Description: City of Joliet will construct three single family homes. | | |
| Location Description: | | |

City of Joliet

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Amount

Project # / Title: Activity F / Administrative

| Grantee Activity Number: | F-IHDA-Admin. | |
|--------------------------|---------------------|--|
| Activity Title: | Administrative | |
| | | |
| Activitiy Category: | Activity Status: | |
| Administration | Planned | |
| Project Number: | Project Title: | |
| Activity F | Administrative | |
| Projected Start Date: | Projected End Date: | |



| 03/11/2011 | 03/15/2014 |
|---------------------|--|
| Benefit Type: | Completed Activity Actual End Date: |
| | Beeneneikle Organization: |
| National Objective: | Responsible Organization: |
| N/A | Illinois Housing Development Authority |
| | |

| | Apr 1 thru Jun 30, 2014 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$340,000.00 |
| Total Budget | \$0.00 | \$340,000.00 |
| Total Obligated | \$0.00 | \$340,000.00 |
| Total Funds Drawdown | \$97,187.00 | \$340,000.00 |
| Program Funds Drawdown | \$97,187.00 | \$340,000.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$340,000.00 |
| | | |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Administrative activities

Location Description:

Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

No Other Funding Sources Found Total Other Funding Sources

