

**Grantee: Illinois**

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

**July 1, 2016 thru September 30, 2016 Performance Report**

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**Grant Number:**

B-08-DN-17-0001

**Obligation Date:****Award Date:****Grantee Name:**

Illinois

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$53,113,044.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$53,113,044.00

**Estimated PI/RL Funds:**

\$6,568,332.92

**Total Budget:**

\$59,681,376.92

## Disasters:

### Declaration Number

NSP

## Narratives

### Areas of Greatest Need:

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

These NSP Geographic Categories are:

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

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

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

A complete listing of the State's rankings are posted on the IHDA website [www.ihda.org](http://www.ihda.org).

### Distribution and and Uses of Funds:

The goal of NSP is to allocate resources to communities that are hardest hit by foreclosure and to provide affordable rental housing and homeownership opportunities for individuals, families and persons with disabilities.

The State of Illinois allocated funds to 18 organizations and units of local government. The State's NSP program will impact more than 450 units of housing and is projected to produce 290 rental housing units and 130 homeownership units.

State of Illinois subgrantees are engaging in the following NSP eligible activities:

Eligible Activity A - Financing Mechanisms

Eligible Activity B - Purchase and Rehabilitation of foreclosed or abandoned residential properties for rent or sale

Eligible Activity C - Land Banking of foreclosed homes

Eligible Activity D - Demolition of blighted structures

Eligible Activity E - Redevelopment of demolished or vacant properties or land

The State's subgrantees and final allocations are as follows:

Proviso Mental Health Commission - \$2,500,000

IFF Housing - \$5,133,000

New Mom's, Inc. - \$6,216,548

Hispanic Housing Development Corp. - \$3,419,880



City of Berwyn Community Development Dept. - \$3,800,000  
 Genesis Housing Development Corp. - \$2,200,000  
 Habitat for Humanity - \$1,880,000  
 Will County Land Use Department - \$2,500,000  
 Corporation for Affordable Housing of McHenry Co. - \$2,400,000  
 City of Champaign - \$1,789,700  
 City of Rock Island - \$3,137,500  
 The Springfield Project - \$1,416,660  
 D&O Properties One, LLC - \$1,102,180  
 City of Quincy - \$1,900,000  
 City of East St. Louis - \$2,500,000  
 Madison County Community Development - \$2,600,000  
 DuPage County - \$1,629,600  
 Delta Center, Inc. - \$1,676,672

**Definitions and Descriptions:**

**Low Income Targeting:**

The NSP program guidelines require that at least 25% of all funds be used to assist households with incomes at or below 50% of the area median income. It is the goal of the State of Illinois to allocate a minimum of 25% and up to 40% of the funds to low income households and special needs populations.

**Acquisition and Relocation:**

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,169,950.77
<b>Total Budget</b>	\$18,976.39	\$55,169,950.77
<b>Total Obligated</b>	\$18,976.39	\$55,169,950.77
<b>Total Funds Drawdown</b>	\$18,976.39	\$54,993,210.07
<b>Program Funds Drawdown</b>	\$0.00	\$49,838,984.36
<b>Program Income Drawdown</b>	\$18,976.39	\$5,154,225.71
<b>Program Income Received</b>	\$18,621.60	\$6,586,954.52
<b>Total Funds Expended</b>	\$56,408.07	\$55,115,765.16
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$7,966,956.60	\$0.00
Limit on Admin/Planning	\$5,311,304.40	\$5,185,384.30
Limit on State Admin	\$0.00	\$5,185,384.30

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$13,278,261.00	\$32,224,690.75

## Overall Progress Narrative:

During the third quarter of 2016, all of the State of Illinois NSP Subgrantees have completed their acquisitions of properties and construction has been completed on the majority of units. This quarter, we have generated \$18,621.60 in program income and 100% has been disbursed. As of the date of this QPR, September 30, 2016, the State of Illinois has disbursed \$54,993,210.19 or 104% of NSP funding.

Overall accomplishments to-date:

Total rental units acquired and rehabbed/constructed - 239 units completed and 8 units underway

Total homebuyer units acquired and rehabbed/constructed - 100 units completed and 5 units underway

Total number of homebuyer units sold - 34 LH25 units and 50 LMMI units

Total number of rental units occupied - 144 LH 25 units and 38 LMMI unit

2 properties acquired and land-banked

29 units demolished

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Activity A, Financing Mechanisms	\$0.00	\$25,000.00	\$25,000.00
Activity B, Acquisition & Rehab for sale/rent	\$0.00	\$27,863,116.90	\$24,790,927.16



Activity C, Land Banking	\$0.00	\$82,051.11	\$82,051.11
Activity D, Demolition	\$0.00	\$502,036.19	\$449,095.71
Activity E, Redevelopment	\$0.00	\$21,556,447.12	\$19,711,653.24
Activity F, Administration	\$0.00	\$5,284,057.45	\$4,780,257.14



## Activities

**Project # / Title:** Activity A / Financing Mechanisms

**Grantee Activity Number:** A-75012-LM

**Activity Title:** City of Champaign - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

Activity A

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Financing Mechanisms

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Champaign

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$25,000.00

**Total Budget**

\$0.00

\$25,000.00

**Total Obligated**

\$0.00

\$25,000.00

**Total Funds Drawdown**

\$0.00

\$25,000.00

**Program Funds Drawdown**

\$0.00

\$25,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$25,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Assisting homeowner in purchasing a foreclosed home.

**Location Description:**

City of Champaign

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

**Project # / Title: Activity B / Acquisition & Rehab for sale/rent**

**Grantee Activity Number: B-75002-LH-H**

**Activity Title: Proviso Township - Acq/Rehab Rent or Sale**

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

Activity B

### Projected Start Date:

04/01/2010

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Under Way

### Project Title:

Acquisition & Rehab for sale/rent

### Projected End Date:

03/04/2013

### Completed Activity Actual End Date:

### Responsible Organization:

Proviso Township Mental Health Commission

## Overall

**Total Projected Budget from All Sources**

**Total Budget**

## Jul 1 thru Sep 30, 2016

N/A

\$0.00

## To Date

\$1,180,459.95

\$1,180,459.95



<b>Total Obligated</b>	\$0.00	\$1,180,459.95
<b>Total Funds Drawdown</b>	\$0.00	\$1,180,459.95
<b>Program Funds Drawdown</b>	\$0.00	\$1,090,068.09
<b>Program Income Drawdown</b>	\$0.00	\$90,391.86
<b>Program Income Received</b>	\$0.00	\$232,986.23
<b>Total Funds Expended</b>	\$0.00	\$1,180,459.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Melrose Park and Stone Park, IL.

**Activity Progress Narrative:**

**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**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





**Grantee Activity Number:** B-75002-LM-H  
**Activity Title:** Proviso Township - Acq/Rehab Rent or Sale

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 Activity B  
**Projected Start Date:**  
 04/01/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 NSP Only - 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:**  
 Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,246,111.75
Total Budget	\$0.00	\$1,246,111.75
Total Obligated	\$0.00	\$1,246,111.75
Total Funds Drawdown	\$0.00	\$1,246,111.75
Program Funds Drawdown	\$0.00	\$1,246,111.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$389,843.94
Total Funds Expended	\$0.00	\$1,246,111.75
Match Contributed	\$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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-75003-LH-R  
**Activity Title:** IFF - Acq/Rehab for Rent

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 IFF

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,590,320.00
Total Budget	\$0.00	\$2,590,320.00
Total Obligated	\$0.00	\$2,590,320.00
Total Funds Drawdown	\$0.00	\$2,590,320.00
Program Funds Drawdown	\$0.00	\$2,586,457.43
Program Income Drawdown	\$0.00	\$3,862.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,590,320.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
# ELI Households (0-30% AMI)	0	7/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/16
# of Singlefamily Units	0	17/16

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	17/16	0/0	17/16	100.00
# Renter Households	0	0	0	17/16	0/0	17/16	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** B-75005-LH-R  
**Activity Title:** Hispanic Housing - Acq/Rehab Rent or Sale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Hispanic Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,419,880.00
Total Budget	\$0.00	\$3,419,880.00
Total Obligated	\$0.00	\$3,419,880.00
Total Funds Drawdown	\$0.00	\$3,419,880.00
Program Funds Drawdown	\$0.00	\$3,271,474.75
Program Income Drawdown	\$0.00	\$148,405.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,419,880.00
Match Contributed	\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	24/15
#Energy Star Replacement	0	46/10
#Additional Attic/Roof Insulation	0	2/1
#High efficiency heating plants	0	14/4



#Efficient AC added/replaced	0	19/4
#Replaced thermostats	0	18/1
#Replaced hot water heaters	0	20/4
#Light Fixtures (indoors) replaced	0	71/1
#Light fixtures (outdoors)	0	38/10
#Refrigerators replaced	0	22/1
#Low flow toilets	0	22/3
#Low flow showerheads	0	21/1
#Units with bus/rail access	0	7/1
# ELI Households (0-30% AMI)	0	8/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/22
# of Singlefamily Units	0	32/22

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/22	0/0	32/22	100.00
# Renter Households	0	0	0	32/22	0/0	32/22	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>B-75006-LH-H</b>
<b>Activity Title:</b>	<b>City of Berwyn - Acq/Rehab Rent or Sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Berwyn

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,973,719.29
Total Budget	\$0.00	\$1,973,719.29
Total Obligated	\$0.00	\$1,973,719.29
Total Funds Drawdown	\$0.00	\$1,973,719.29
Program Funds Drawdown	\$0.00	\$1,571,050.57
Program Income Drawdown	\$0.00	\$402,668.72
Program Income Received	\$0.00	\$920,862.83
Total Funds Expended	\$0.00	\$1,973,719.29
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Berwyn, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/12
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/12
# of Singlefamily Units	0	1/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/12	0/0	4/12	100.00
# Owner Households	0	0	0	4/12	0/0	4/12	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>B-75006-LM-H</b>
<b>Activity Title:</b>	<b>City of Berwyn - Acq/Rehab Rent or Sale</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Berwyn

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,456,280.69
<b>Total Budget</b>	\$0.00	\$3,456,280.69
<b>Total Obligated</b>	\$0.00	\$3,456,280.69
<b>Total Funds Drawdown</b>	\$0.00	\$3,456,280.69
<b>Program Funds Drawdown</b>	\$0.00	\$2,799,747.78
<b>Program Income Drawdown</b>	\$0.00	\$656,532.91
<b>Program Income Received</b>	\$18,621.60	\$1,705,377.23
<b>Total Funds Expended</b>	\$0.00	\$3,465,280.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Berwyn, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/14

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units

0

0/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	11/18	11/18	100.00
# Owner Households	0	0	0	0/0	11/18	11/18	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>B-75008-LH-R</b>
<b>Activity Title:</b>	<b>Genesis Housing - Acq/Rehab for Rent</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$662,119.11
<b>Total Budget</b>	\$0.00	\$662,119.11
<b>Total Obligated</b>	\$0.00	\$662,119.11
<b>Total Funds Drawdown</b>	\$0.00	\$662,119.11
<b>Program Funds Drawdown</b>	\$0.00	\$226,021.16
<b>Program Income Drawdown</b>	\$0.00	\$436,097.95
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$662,119.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**  
City of Chicago, IL.

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>B-75008-LM-H</b>
<b>Activity Title:</b>	<b>Genesis Housing Acq/Rehab for Sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,577,684.00
<b>Total Budget</b>	\$0.00	\$1,577,684.00
<b>Total Obligated</b>	\$0.00	\$1,577,684.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,570,195.90
<b>Program Funds Drawdown</b>	\$0.00	\$1,418,236.41
<b>Program Income Drawdown</b>	\$0.00	\$151,959.49
<b>Program Income Received</b>	\$0.00	\$488,634.62
<b>Total Funds Expended</b>	\$0.00	\$1,570,195.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

**Location Description:**  
City of Chicago, IL.

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>B-75010-LH-H</b>
<b>Activity Title:</b>	<b>Will County - Acq/Rehab for sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Will County Land Use

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$335,340.87
<b>Total Budget</b>	\$0.00	\$335,340.87
<b>Total Obligated</b>	\$0.00	\$335,340.87
<b>Total Funds Drawdown</b>	\$0.00	\$334,790.22
<b>Program Funds Drawdown</b>	\$0.00	\$334,790.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$152,363.87
<b>Total Funds Expended</b>	\$0.00	\$335,340.87
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Will County, Illinois

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/3
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** B-75010-LH-R  
**Activity Title:** Will County - Acq/Rehab Rent or Sale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 Will County Land Use

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,216,617.00
Total Budget	\$0.00	\$1,216,617.00
Total Obligated	\$0.00	\$1,216,617.00
Total Funds Drawdown	\$0.00	\$1,216,617.00
Program Funds Drawdown	\$0.00	\$1,165,315.46
Program Income Drawdown	\$0.00	\$51,301.54
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,216,617.00
Match Contributed	\$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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/10
#Additional Attic/Roof Insulation	0	1/1
#Light Fixtures (indoors) replaced	0	14/14
#Light fixtures (outdoors)	0	1/1



#Refrigerators replaced	0	1/1
#Low flow toilets	0	2/2
#Low flow showerheads	0	2/2
#Units with bus/rail access	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/10
# of Singlefamily Units	0	1/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/10	0/0	1/10	100.00
# Renter Households	0	0	0	1/10	0/0	1/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-75010-LM-H

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County Land Use

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$624,556.20
<b>Total Budget</b>	\$0.00	\$624,556.20
<b>Total Obligated</b>	\$0.00	\$624,556.20
<b>Total Funds Drawdown</b>	\$0.00	\$624,556.20
<b>Program Funds Drawdown</b>	\$0.00	\$624,556.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$315,697.33
<b>Total Funds Expended</b>	\$0.00	\$624,556.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Will County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/3
<b>#Energy Star Replacement</b>	0	2/1
<b>#Light Fixtures (indoors) replaced</b>	0	22/16
<b>#Light fixtures (outdoors)</b>	0	5/5



#Refrigerators replaced	0	3/1
#Dishwashers replaced	0	2/1
#Low flow toilets	0	7/5
#Low flow showerheads	0	6/4
#Units exceeding Energy Star	0	1/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>B-75011-LH-R</b>
<b>Activity Title:</b>	<b>CAHMCO - Acq/Rehab Rent or Sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Corporation for Affordable Homes of McHenry County

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$465,435.68
<b>Total Budget</b>	\$0.00	\$465,435.68
<b>Total Obligated</b>	\$0.00	\$465,435.68
<b>Total Funds Drawdown</b>	\$0.00	\$465,435.68
<b>Program Funds Drawdown</b>	\$0.00	\$461,869.90
<b>Program Income Drawdown</b>	\$0.00	\$3,565.78
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$465,435.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**  
McHenry County, IL.

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-75012-LH-R  
**Activity Title:** City of Champaign - Acq/Rehab Rent or Sale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Champaign

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$322,672.27
Total Budget	\$0.00	\$322,672.27
Total Obligated	\$0.00	\$322,672.27
Total Funds Drawdown	\$0.00	\$322,672.27
Program Funds Drawdown	\$0.00	\$322,672.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$10.00
Total Funds Expended	\$0.00	\$322,672.27
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Champaign, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	1/0



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** B-75013-LH-H  
**Activity Title:** City of Rock Island - Acq/Rehab Rent or Sale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Rock Island1

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$902,348.51
Total Budget	\$0.00	\$902,348.51
Total Obligated	\$0.00	\$902,348.51
Total Funds Drawdown	\$0.00	\$902,348.51
Program Funds Drawdown	\$0.00	\$902,348.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$44,424.91
Total Funds Expended	\$0.00	\$902,348.51
Match Contributed	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/7
#Energy Star Replacement	0	41/14
#High efficiency heating plants	0	3/5
#Efficient AC added/replaced	0	4/7



#Replaced thermostats	0	3/5
#Replaced hot water heaters	0	4/5
#Light Fixtures (indoors) replaced	0	50/18
#Light fixtures (outdoors)	0	11/7
#Refrigerators replaced	0	6/5
#Dishwashers replaced	0	5/5
#Low flow toilets	0	7/5
#Low flow showerheads	0	7/5
#Units with bus/rail access	0	5/7
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/7
# of Singlefamily Units	0	5/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/7	0/0	4/7	100.00
# Owner Households	0	0	0	4/7	0/0	4/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rock Island1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$922,713.52
<b>Total Budget</b>	\$0.00	\$922,713.52
<b>Total Obligated</b>	\$0.00	\$922,713.52
<b>Total Funds Drawdown</b>	\$0.00	\$922,713.52
<b>Program Funds Drawdown</b>	\$0.00	\$922,713.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$148,157.83
<b>Total Funds Expended</b>	\$0.00	\$922,713.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/6
<b>#Additional Attic/Roof Insulation</b>	0	2/1
<b>#High efficiency heating plants</b>	0	2/2
<b>#Efficient AC added/replaced</b>	0	5/2



#Replaced thermostats	0	3/1
#Replaced hot water heaters	0	4/2
#Light Fixtures (indoors) replaced	0	57/8
#Light fixtures (outdoors)	0	5/2
#Refrigerators replaced	0	5/1
#Dishwashers replaced	0	5/2
#Low flow toilets	0	8/2
#Low flow showerheads	0	8/2
#Units with bus/rail access	0	4/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Singlefamily Units	0	5/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>B-75015-LH-R</b>
<b>Activity Title:</b>	<b>D &amp; O Properties - Acq/Rehab Rent or Sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
D and O Properties One

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$274,873.00
<b>Total Budget</b>	\$0.00	\$274,873.00
<b>Total Obligated</b>	\$0.00	\$274,873.00
<b>Total Funds Drawdown</b>	\$0.00	\$274,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$153,007.29
<b>Program Income Drawdown</b>	\$0.00	\$121,865.71
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$274,873.00
<b>Match Contributed</b>	\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	3/3
<b># ELI Households (0-30% AMI)</b>	0	0/0



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Quincy1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,407.37
<b>Total Budget</b>	\$0.00	\$602,407.37
<b>Total Obligated</b>	\$0.00	\$602,407.37
<b>Total Funds Drawdown</b>	\$0.00	\$602,407.37
<b>Program Funds Drawdown</b>	\$0.00	\$401,324.11
<b>Program Income Drawdown</b>	\$0.00	\$201,083.26
<b>Program Income Received</b>	\$0.00	\$117,324.30
<b>Total Funds Expended</b>	\$0.00	\$602,407.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**  
Quincy, Illinois

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Quincy1

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$878,903.03
<b>Total Budget</b>	\$0.00	\$878,903.03
<b>Total Obligated</b>	\$0.00	\$878,903.03
<b>Total Funds Drawdown</b>	\$0.00	\$878,903.03
<b>Program Funds Drawdown</b>	\$0.00	\$668,476.60
<b>Program Income Drawdown</b>	\$0.00	\$210,426.43
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$878,903.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**  
 City of Quincy

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>B-75016-LM-H</b>
<b>Activity Title:</b>	<b>City of Quincy - Acq/Rehab for Sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Quincy

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation of foreclosed or abandoned residential property for sale.

**Location Description:**  
City of Quincy

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-75017-LH-R  
**Activity Title:** City of East St. Louis - Acq/Rehab Rent or Sale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of East St. Louis

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$695,626.62
Total Budget	\$0.00	\$695,626.62
Total Obligated	\$0.00	\$695,626.62
Total Funds Drawdown	\$0.00	\$695,626.62
Program Funds Drawdown	\$0.00	\$674,408.05
Program Income Drawdown	\$0.00	\$21,218.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,626.62
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of East St. Louis, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-75017-LH-R2  
**Activity Title:** City of East St. Louis - Acq/rehab for sale

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity B

**Project Title:**  
 Acquisition & Rehab for sale/rent

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of East St. Louis

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$579,946.44
Total Budget	\$0.00	\$579,946.44
Total Obligated	\$0.00	\$579,946.44
Total Funds Drawdown	\$0.00	\$579,946.44
Program Funds Drawdown	\$0.00	\$579,946.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,946.44
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

**Location Description:**  
 City of East St. Louis, Illinois

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>B-75017-LM-R</b>
<b>Activity Title:</b>	<b>City of East St. Louis - Acq/Rehab</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of East St. Louis

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$310,026.04
<b>Total Budget</b>	\$0.00	\$310,026.04
<b>Total Obligated</b>	\$0.00	\$310,026.04
<b>Total Funds Drawdown</b>	\$0.00	\$310,026.04
<b>Program Funds Drawdown</b>	\$0.00	\$285,511.05
<b>Program Income Drawdown</b>	\$0.00	\$24,514.99
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$310,026.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation of residential property for sale.

**Location Description:**  
City of East St. Louis

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	2/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Renter Households	0	0	0	0/0	2/1	2/1	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-75018-LH-R

**Activity Title:** Madison County - Acq/Rehab for Rent

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Madison County Community Development

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$464,400.00
<b>Total Budget</b>	\$0.00	\$464,400.00
<b>Total Obligated</b>	\$0.00	\$464,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$464,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$464,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$464,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Madison County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Energy Star Replacement</b>	0	20/20
<b>#Additional Attic/Roof Insulation</b>	0	13/16
<b>#Efficient AC added/replaced</b>	0	8/8



#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	13/16
#Light fixtures (outdoors)	0	13/16
#Refrigerators replaced	0	8/8
#Clothes washers replaced	0	6/6
#Units with bus/rail access	0	13/16

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/13
# of Multifamily Units	0	16/13

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	13/13	0/0	13/13	100.00
# Renter Households	0	0	0	13/13	0/0	13/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>B-75018-LM-H</b>
<b>Activity Title:</b>	<b>Madison County - Acq/Rehab for Sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Madison County Community Development

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$472,323.46
Total Budget	\$0.00	\$472,323.46
Total Obligated	\$0.00	\$472,323.46
Total Funds Drawdown	\$0.00	\$472,323.46
Program Funds Drawdown	\$0.00	\$459,616.54
Program Income Drawdown	\$0.00	\$12,706.92
Program Income Received	\$0.00	\$225,070.44
Total Funds Expended	\$0.00	\$472,323.46
Match Contributed	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Cities of Alton, East Alton, Granite City, and Madison, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/4
#Energy Star Replacement	0	108/1
#Replaced thermostats	0	10/1
#Replaced hot water heaters	0	8/1



#Light Fixtures (indoors) replaced	0	46/1
#Refrigerators replaced	0	8/1
#Dishwashers replaced	0	4/1
#Units with bus/rail access	0	8/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/4
# of Singlefamily Units	0	8/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	7/4	8/4	100.00
# Owner Households	0	0	0	1/0	7/4	8/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>B-75018-LM-R</b>
<b>Activity Title:</b>	<b>Madison County- Acq/Rehab for Rent</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Madison County Community Development

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$116,098.00
<b>Total Budget</b>	\$0.00	\$116,098.00
<b>Total Obligated</b>	\$0.00	\$116,098.00
<b>Total Funds Drawdown</b>	\$0.00	\$116,098.00
<b>Program Funds Drawdown</b>	\$0.00	\$116,098.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,098.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

**Location Description:**  
Granite City, Illinois

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	11/3
<b># of Multifamily Units</b>	0	11/3



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	3/3	11/3	100.00
# Renter Households	0	0	0	8/0	3/3	11/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>B-75019-LH-R</b>
<b>Activity Title:</b>	<b>DuPage County Acq/Rehab for Rent</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
07/30/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
DuPage County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,360.14
<b>Total Budget</b>	\$0.00	\$500,360.14
<b>Total Obligated</b>	\$0.00	\$500,360.14
<b>Total Funds Drawdown</b>	\$0.00	\$489,013.29
<b>Program Funds Drawdown</b>	\$0.00	\$266,027.52
<b>Program Income Drawdown</b>	\$0.00	\$222,985.77
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$489,013.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation for Rent

**Location Description:**  
DuPage County, 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>B-75019-LM-H</b>
<b>Activity Title:</b>	<b>DuPage County Acq/Rehab for Sale</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
07/30/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
DuPage County

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,300,571.54
Total Budget	\$0.00	\$1,300,571.54
Total Obligated	\$0.00	\$1,300,571.54
Total Funds Drawdown	\$0.00	\$1,300,571.54
Program Funds Drawdown	\$0.00	\$1,188,410.41
Program Income Drawdown	\$0.00	\$112,161.13
Program Income Received	\$0.00	\$446,161.65
Total Funds Expended	\$0.00	\$1,300,571.54
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
Acquisition and Rehabilitation for Sale

**Location Description:**  
DuPage County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Housing Units	0	2/5
# of Singlefamily Units	0	2/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/5	2/5	100.00
# Owner Households	0	0	0	0/0	2/5	2/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>B-75027-LH-R</b>
<b>Activity Title:</b>	<b>HODC- Acq/Rehab For Rent</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity B

**Project Title:**  
Acquisition & Rehab for sale/rent

**Projected Start Date:**  
04/15/2012

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Housing Opportunity Development Corporation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$628,564.42
<b>Total Budget</b>	\$0.00	\$628,564.42
<b>Total Obligated</b>	\$0.00	\$628,564.42
<b>Total Funds Drawdown</b>	\$0.00	\$617,173.18
<b>Program Funds Drawdown</b>	\$0.00	\$590,267.13
<b>Program Income Drawdown</b>	\$0.00	\$26,906.05
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$628,564.42
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: Activity D / Demolition

**Grantee Activity Number:** D-75001-LM

**Activity Title:** Delta Center - Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

Activity D

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delta Center, Inc.

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

**To Date**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Demolish blighted structures.

**Location Description:**

Cairo, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/1	0/1	0	

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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

---



**Grantee Activity Number:** D-75010-LM

**Activity Title:** Will County - Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

Activity D

**Projected Start Date:**

01/01/2012

**Benefit Type:**

Direct ( Person )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Will County Land Use

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2016**

N/A

**To Date**

\$37,431.08

**Total Budget**

\$0.00

\$37,431.08

**Total Obligated**

\$0.00

\$37,431.08

**Total Funds Drawdown**

\$0.00

\$37,431.08

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$37,431.08

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$37,431.08

\$37,431.08

Will County Land Use

\$37,431.08

\$37,431.08

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Demolition of blighted property

**Location Description:**

Will County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>D-75012-LM</b>
<b>Activity Title:</b>	<b>City of Champaign - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
Activity D

**Project Title:**  
Demolition

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Champaign

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,130.00
<b>Total Budget</b>	\$0.00	\$58,130.00
<b>Total Obligated</b>	\$0.00	\$58,130.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,130.00
<b>Program Funds Drawdown</b>	\$0.00	\$58,130.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,130.00
<b>Match Contributed</b>	\$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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>D-75013-LM</b>
<b>Activity Title:</b>	<b>City of Rock Island - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
Activity D

**Project Title:**  
Demolition

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Rock Island1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$406,475.11
<b>Total Budget</b>	\$0.00	\$406,475.11
<b>Total Obligated</b>	\$0.00	\$406,475.11
<b>Total Funds Drawdown</b>	\$0.00	\$406,475.11
<b>Program Funds Drawdown</b>	\$0.00	\$390,965.71
<b>Program Income Drawdown</b>	\$0.00	\$15,509.40
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$406,475.11
<b>Match Contributed</b>	\$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**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: Activity E / Redevelopment

**Grantee Activity Number:** E-75001-LH-R

**Activity Title:** Delta Center - Redevelopment

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity E

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delta Center, Inc.

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2016

N/A

### To Date

\$1,676,672.00

**Total Budget**

\$0.00

\$1,676,672.00

**Total Obligated**

\$0.00

\$1,676,672.00

**Total Funds Drawdown**

\$0.00

\$1,676,672.00

**Program Funds Drawdown**

\$0.00

\$1,676,672.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,676,672.00



**Match Contributed**

\$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**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E-75003-LM-R  
**Activity Title:** IFF - Redevelopment

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity E

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 IFF

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,542,680.00
Total Budget	\$0.00	\$2,542,680.00
Total Obligated	\$0.00	\$2,542,680.00
Total Funds Drawdown	\$0.00	\$2,542,680.00
Program Funds Drawdown	\$0.00	\$2,394,664.27
Program Income Drawdown	\$0.00	\$148,015.73
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,542,680.00
Match Contributed	\$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	8/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	34/8
# of Singlefamily Units	0	34/8

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	42/0	0/8	42/8	100.00
# Renter Households	0	0	0	42/0	0/8	42/8	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>E-75004-LH-R</b>
<b>Activity Title:</b>	<b>New Mom's - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
New Mom's Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,216,548.00
<b>Total Budget</b>	\$0.00	\$6,216,548.00
<b>Total Obligated</b>	\$0.00	\$6,216,548.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,216,548.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,971,354.15
<b>Program Income Drawdown</b>	\$0.00	\$245,193.85
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,216,548.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
City of Chicago, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>E-75010-LH-R</b>
<b>Activity Title:</b>	<b>Will County - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Will County Land Use

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

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

**Location Description:**  
Bolingbrook, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/6
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	0/0	32/32	100.00
# Renter Households	0	0	0	32/32	0/0	32/32	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>E-75010-LM-H</b>
<b>Activity Title:</b>	<b>Will County - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Will County Land Use

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,700.00
<b>Total Budget</b>	\$0.00	\$358,700.00
<b>Total Obligated</b>	\$0.00	\$358,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$358,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$358,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$115,482.18
<b>Total Funds Expended</b>	\$0.00	\$358,700.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
Will County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2
<b>#Energy Star Replacement</b>	0	42/21
<b>#Additional Attic/Roof Insulation</b>	0	2/1
<b>#Efficient AC added/replaced</b>	0	2/1



#Replaced thermostats	0	2/1
#Replaced hot water heaters	0	2/1
#Light Fixtures (indoors) replaced	0	28/14
#Light fixtures (outdoors)	0	8/4
#Refrigerators replaced	0	2/1
#Dishwashers replaced	0	2/1
#Low flow toilets	0	6/3
#Low flow showerheads	0	4/2

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>E-75011-LH-R</b>
<b>Activity Title:</b>	<b>CAHMCO - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Corporation for Affordable Homes of McHenry County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$22,670.90
<b>Total Budget</b>	\$0.00	\$22,670.90
<b>Total Obligated</b>	\$0.00	\$22,670.90
<b>Total Funds Drawdown</b>	\$0.00	\$22,670.90
<b>Program Funds Drawdown</b>	\$0.00	\$7,660.00
<b>Program Income Drawdown</b>	\$0.00	\$15,010.90
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$22,670.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Redevelopment

**Location Description:**  
McHenry County, 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

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

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

**Activity Status:**  
 Under Way

**Project Number:**  
 Activity E

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 04/01/2010

**Projected End Date:**  
 03/04/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
 City of Champaign

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$666,366.45
Total Budget	\$0.00	\$666,366.45
Total Obligated	\$0.00	\$666,366.45
Total Funds Drawdown	\$0.00	\$666,366.45
Program Funds Drawdown	\$0.00	\$666,366.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$253,531.40
Total Funds Expended	\$0.00	\$666,366.45
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Redevelopment

**Location Description:**

Champaign, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/3
#Energy Star Replacement	0	40/13
#Additional Attic/Roof Insulation	0	4/1
#High efficiency heating plants	0	4/1



#Efficient AC added/replaced	0	4/1
#Replaced thermostats	0	4/1
#Replaced hot water heaters	0	4/1
#Light Fixtures (indoors) replaced	0	54/12
#Light fixtures (outdoors)	0	12/3
#Low flow toilets	0	7/1
#Units with bus/rail access	0	4/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>E-75012-LH-R</b>
<b>Activity Title:</b>	<b>City of Champaign - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
03/04/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Champaign

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$699,907.92
<b>Total Budget</b>	\$0.00	\$699,907.92
<b>Total Obligated</b>	\$0.00	\$699,907.92
<b>Total Funds Drawdown</b>	\$0.00	\$699,907.92
<b>Program Funds Drawdown</b>	\$0.00	\$699,907.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$30.00
<b>Total Funds Expended</b>	\$0.00	\$699,907.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment

**Location Description:**

City of Champaign

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b># ELI Households (0-30% AMI)</b>	0	2/0



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Champaign

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$155,872.25
<b>Total Budget</b>	\$0.00	\$155,872.25
<b>Total Obligated</b>	\$0.00	\$155,872.25
<b>Total Funds Drawdown</b>	\$0.00	\$155,872.25
<b>Program Funds Drawdown</b>	\$0.00	\$155,872.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$52,445.07
<b>Total Funds Expended</b>	\$0.00	\$155,872.25
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
City of Champaign

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#Replaced hot water heaters</b>	0	1/1



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>E-75013-LH-H</b>
<b>Activity Title:</b>	<b>City of Rock Island - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Rock Island1

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$91,641.02
<b>Total Budget</b>	\$0.00	\$91,641.02
<b>Total Obligated</b>	\$0.00	\$91,641.02
<b>Total Funds Drawdown</b>	\$0.00	\$91,641.02
<b>Program Funds Drawdown</b>	\$0.00	\$91,641.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$91,641.02
<b>Match Contributed</b>	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity E

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**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:**

City of Rock Island1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$811,568.39
<b>Total Budget</b>	\$0.00	\$811,568.39
<b>Total Obligated</b>	\$0.00	\$811,568.39
<b>Total Funds Drawdown</b>	\$0.00	\$811,568.39
<b>Program Funds Drawdown</b>	\$0.00	\$680,604.37
<b>Program Income Drawdown</b>	\$0.00	\$130,964.02
<b>Program Income Received</b>	\$0.00	\$92,891.12
<b>Total Funds Expended</b>	\$0.00	\$811,568.39
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/10
<b>#High efficiency heating plants</b>	0	2/1
<b>#Efficient AC added/replaced</b>	0	3/1
<b>#Replaced thermostats</b>	0	3/1



#Replaced hot water heaters	0	3/1
#Dishwashers replaced	0	3/1
#Units with bus/rail access	0	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10
# of Singlefamily Units	0	7/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	6/10	7/10	100.00
# Owner Households	0	0	0	1/0	6/10	7/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>E-75014-LH-H</b>
<b>Activity Title:</b>	<b>The Springfield Project - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
The Springfield Project

Overall	Jul 1 thru Sep 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$755,221.16
<b>Total Budget</b>	\$0.00	\$755,221.16
<b>Total Obligated</b>	\$0.00	\$755,221.16
<b>Total Funds Drawdown</b>	\$0.00	\$755,221.16
<b>Program Funds Drawdown</b>	\$0.00	\$670,851.68
<b>Program Income Drawdown</b>	\$0.00	\$84,369.48
<b>Program Income Received</b>	\$0.00	\$271,953.75
<b>Total Funds Expended</b>	\$0.00	\$755,221.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New Construction of single family homes for sale.

**Location Description:**  
City of Springfield

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



<b>Grantee Activity Number:</b>	<b>E-75014-LM-H</b>
<b>Activity Title:</b>	<b>The Springfield Project - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
The Springfield Project

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,464,635.99
Total Budget	\$0.00	\$1,464,635.99
Total Obligated	\$0.00	\$1,464,635.99
Total Funds Drawdown	\$0.00	\$1,449,079.13
Program Funds Drawdown	\$0.00	\$931,015.69
Program Income Drawdown	\$0.00	\$518,063.44
Program Income Received	\$0.00	\$378,381.35
Total Funds Expended	\$0.00	\$1,449,079.13
Match Contributed	\$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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/3

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>E-75015-LH-R</b>
<b>Activity Title:</b>	<b>D &amp; O Properties - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
D and O Properties One

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,044,446.00
Total Budget	\$0.00	\$1,044,446.00
Total Obligated	\$0.00	\$1,044,446.00
Total Funds Drawdown	\$0.00	\$1,018,823.34
Program Funds Drawdown	\$0.00	\$877,104.49
Program Income Drawdown	\$0.00	\$141,718.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,021,129.97
Match Contributed	\$0.00	\$0.00

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

**Location Description:**  
Decatur, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	15/10
# of Multifamily Units	0	15/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	0/10	15/10	100.00
# Renter Households	0	0	0	15/0	0/10	15/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---





<b>Grantee Activity Number:</b>	<b>E-75016-LH-R</b>
<b>Activity Title:</b>	<b>City of Quincy - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
City of Quincy1

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$493,689.60
<b>Total Budget</b>	\$0.00	\$493,689.60
<b>Total Obligated</b>	\$0.00	\$493,689.60
<b>Total Funds Drawdown</b>	\$0.00	\$493,056.18
<b>Program Funds Drawdown</b>	\$0.00	\$315,104.35
<b>Program Income Drawdown</b>	\$0.00	\$177,951.83
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$493,689.60
<b>Match Contributed</b>	\$0.00	\$0.00

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

**Location Description:**  
City of Quincy, IL.

**Activity Progress Narrative:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>E-75017-LM-R</b>
<b>Activity Title:</b>	<b>City of East St. Louis - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of East St. Louis

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$914,400.90
Total Budget	\$0.00	\$914,400.90
Total Obligated	\$0.00	\$914,400.90
Total Funds Drawdown	\$0.00	\$914,400.90
Program Funds Drawdown	\$0.00	\$816,196.85
Program Income Drawdown	\$0.00	\$98,204.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$914,400.90
Match Contributed	\$0.00	\$0.00

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

**Location Description:**  
City of East St. Louis, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units

0

5/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	5/4	5/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



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

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Madison County Community Development

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$769,286.00
Total Budget	\$0.00	\$769,286.00
Total Obligated	\$0.00	\$769,286.00
Total Funds Drawdown	\$0.00	\$769,286.00
Program Funds Drawdown	\$0.00	\$769,286.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,286.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
New Construction of 5 single family homes.

**Location Description:**  
Madison County, IL.

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/5
#Energy Star Replacement	0	28/20
#Additional Attic/Roof Insulation	0	4/5
#High efficiency heating plants	0	4/5



#Efficient AC added/replaced	0	4/5
#Replaced thermostats	0	4/5
#Replaced hot water heaters	0	4/5
#Light Fixtures (indoors) replaced	0	68/20
#Light fixtures (outdoors)	0	4/5
#Refrigerators replaced	0	4/5
#Clothes washers replaced	0	4/5
#Dishwashers replaced	0	4/5
#Low flow toilets	0	8/5
#Low flow showerheads	0	8/5
#Units with bus/rail access	0	4/5
#Units exceeding Energy Star	0	4/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/5	0/0	4/5	100.00
# Renter Households	0	0	0	4/5	0/0	4/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>E-75018-LM-H</b>
<b>Activity Title:</b>	<b>Madison County - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/01/2010

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Madison County Community Development

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$777,892.54
Total Budget	\$0.00	\$777,892.54
Total Obligated	\$0.00	\$777,892.54
Total Funds Drawdown	\$0.00	\$777,892.54
Program Funds Drawdown	\$0.00	\$685,504.21
Program Income Drawdown	\$0.00	\$92,388.33
Program Income Received	\$0.00	\$235,324.47
Total Funds Expended	\$0.00	\$777,892.54
Match Contributed	\$0.00	\$0.00

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

**Location Description:**  
The cities of Alton, East Alton, Granite City and Madison, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





<b>Grantee Activity Number:</b>	<b>E-75027-LH-R</b>
<b>Activity Title:</b>	<b>HODC - Redevelopment</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
Activity E

**Project Title:**  
Redevelopment

**Projected Start Date:**  
04/15/2012

**Projected End Date:**  
03/04/2013

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

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

**Responsible Organization:**  
Housing Opportunity Development Corporation

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,594,248.00
<b>Total Budget</b>	\$0.00	\$1,594,248.00
<b>Total Obligated</b>	\$0.00	\$1,594,248.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,588,770.23
<b>Program Funds Drawdown</b>	\$0.00	\$1,443,147.54
<b>Program Income Drawdown</b>	\$0.00	\$145,622.69
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,588,770.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: Activity F / Administration

**Grantee Activity Number:** F-75002-Admin.

**Activity Title:** Proviso Township - Administration

**Activity Category:**

Administration

**Project Number:**

Activity F

**Projected Start Date:**

04/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Proviso Township Mental Health Commission

### Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2016

N/A

### To Date

\$125,000.00

**Total Budget**

\$18,976.39

\$125,000.00

**Total Obligated**

\$18,976.39

\$125,000.00

**Total Funds Drawdown**

\$18,976.39

\$125,000.00

**Program Funds Drawdown**

\$0.00

\$106,023.61

**Program Income Drawdown**

\$18,976.39

\$18,976.39

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$18,976.99

\$125,000.00

Proviso Township Mental Health Commission

\$18,976.99

\$125,000.00



**Match Contributed**

\$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**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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