

Grantee: Illinois

Grant: B-08-DN-17-0001

July 1, 2019 thru September 30, 2019 Performance

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: \$6,707,234.57	
Total Budget: \$59,820,278.57		

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

These NSP Geographic Categories are:

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

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

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

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

Distribution and and Uses of Funds:

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

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

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

Eligible Activity A - Financing Mechanisms

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

Eligible Activity C - Land Banking of foreclosed homes

Eligible Activity D - Demolition of blighted structures

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

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

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

IFF Housing - \$5,133,000

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

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

City of Berwyn Community Development Dept. - \$3,800,000

Genesis Housing Development Corp. - \$2,200,000

Habitat for Humanity - \$1,880,000

Will County Land Use Department - \$2,500,000



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

Definitions and Descriptions:

Low Income Targeting:

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

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$58,144,280.72
Total Budget	\$0.00	\$58,144,280.72
Total Obligated	\$0.00	\$58,144,280.72
Total Funds Drawdown	\$0.00	\$58,144,280.72
Program Funds Drawdown	\$0.00	\$51,453,268.65
Program Income Drawdown	\$0.00	\$6,691,012.07
Program Income Received	\$0.00	\$6,707,234.57
Total Funds Expended	\$0.00	\$58,144,280.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
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	\$5,620,988.95
Limit on Admin	\$0.00	\$5,620,988.95
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$14,955,069.64	\$33,075,006.76



Overall Progress Narrative:

During the third quarter of 2019, 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 \$0 in program income and 100% has been disbursed. As of the date of this QPR, September 30, 2019, the State of Illinois has disbursed \$58,144,280.84 or 109% of NSP funding.

Overall accomplishments to-date:

Total rental units acquired and rehabbed/constructed - 269 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 51 LMMI units

Total number of rental units occupied - 154 LH 25 units and 58 LMMI unit

2 properties acquired and land-banked

29 units demolished

Project Summary

Project #, Project Title	This Report	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	\$30,555,019.16	\$26,119,439.80
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	\$21,509,431.41	\$19,711,653.24
Activity F, Administration	\$0.00	\$5,620,988.95	\$5,066,028.79



Activities

Project # / Activity B / Acquisition & Rehab for sale/rent

Grantee Activity Number: B-11109-LH25-2901 W. 64th-Reclaiming SW

Activity Title: B-11109-LH25-2901 W. 64th-Reclaiming SW

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
09/21/2017

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:
09/29/2017

Completed Activity Actual End Date:

Responsible Organization:
BRINSWOP, LLC

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$271,519.01
Total Budget	\$0.00	\$271,519.01
Total Obligated	\$0.00	\$271,519.01
Total Funds Drawdown	\$0.00	\$271,519.01
Program Funds Drawdown	\$0.00	\$271,519.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$833.32
Total Funds Expended	\$0.00	\$271,519.01
BRINSWOP, LLC	\$0.00	\$271,519.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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



Grantee Activity Number: B-11109-LH25-6154 S. Rockwell-Reclaiming SW

Activity Title: B-11109-LH25-6154 S. Rockwell-Reclaiming SW

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

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:

09/29/2017

Completed Activity Actual End Date:

Responsible Organization:

BRINSWOP, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$271,519.11

Total Budget

\$0.00

\$271,519.11

Total Obligated

\$0.00

\$271,519.11

Total Funds Drawdown

\$0.00

\$271,519.11

Program Funds Drawdown

\$0.00

\$271,519.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$833.32

Total Funds Expended

\$0.00

\$271,519.11

 BRINSWOP, LLC

\$0.00

\$271,519.11

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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

Grantee Activity Number: B-11109-LH25-Reclaiming SW

Activity Title: B-11109-LH25-Reclaiming SW

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

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:

09/29/2017

Completed Activity Actual End Date:

Responsible Organization:

BRINSWOP, LLC

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$362,025.48
Total Budget	\$0.00	\$362,025.48
Total Obligated	\$0.00	\$362,025.48
Total Funds Drawdown	\$0.00	\$362,025.48
Program Funds Drawdown	\$0.00	\$332,942.67
Program Income Drawdown	\$0.00	\$29,082.81
Program Income Received	\$0.00	\$833.32
Total Funds Expended	\$0.00	\$362,025.48
BRINSWOP, LLC	\$0.00	\$362,025.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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



Grantee Activity Number: B-11109-LMMI-2901 W. 64th-Reclaiming SW

Activity Title: B-11109-LMMI-2901 W. 64th-Reclaiming SW

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

09/29/2017

Completed Activity Actual End Date:

Responsible Organization:

BRINSWOP, LLC

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$452,531.85
Total Budget	\$0.00	\$452,531.85
Total Obligated	\$0.00	\$452,531.85
Total Funds Drawdown	\$0.00	\$452,531.85
Program Funds Drawdown	\$0.00	\$452,531.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$833.32
Total Funds Expended	\$0.00	\$452,531.85
BRINSWOP, LLC	\$0.00	\$452,531.85
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number: B-11109-LMMI-6154 S, Rockwell, Reclaiming SW

Activity Title: B-11109-LMMI-6154 S, Rockwell, Reclaiming SW

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

09/29/2017

Completed Activity Actual End Date:

Responsible Organization:

BRINSWOP, LLC

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

N/A

To Date

\$452,531.85

Total Budget

\$0.00

\$452,531.85

Total Obligated

\$0.00

\$452,531.85

Total Funds Drawdown

\$0.00

\$452,531.85

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$452,531.85

Program Income Received

\$0.00

\$833.32

Total Funds Expended

\$0.00

\$452,531.85

 BRINSWOP, LLC

\$0.00

\$452,531.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$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

Grantee Activity Number:	B-11109-LMMI-Reclaiming SW
Activity Title:	B-11109-LMMI-Reclaiming SW

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
09/21/2017

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
09/29/2017

Completed Activity Actual End Date:

Responsible Organization:
BRINSWOP, LLC

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$905,063.70
Total Budget	\$0.00	\$905,063.70
Total Obligated	\$0.00	\$905,063.70
Total Funds Drawdown	\$0.00	\$905,063.70
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$905,063.70
Program Income Received	\$0.00	\$833.40
Total Funds Expended	\$0.00	\$905,063.70
BRINSWOP, LLC	\$0.00	\$905,063.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Various addresses

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-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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,180,459.95
Total Budget	\$0.00	\$1,180,459.95
Total Obligated	\$0.00	\$1,180,459.95
Total Funds Drawdown	\$0.00	\$1,180,459.95
Program Funds Drawdown	\$0.00	\$1,090,068.09
Program Income Drawdown	\$0.00	\$90,391.86
Program Income Received	\$0.00	\$241,576.09
Total Funds Expended	\$0.00	\$1,180,459.95
Proviso Township Mental Health Commission	\$0.00	\$1,180,459.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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, 2019	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
Proviso Township Mental Health Commission	\$0.00	\$1,246,111.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Activity B
Projected Start Date:
 04/01/2010
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside

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

Responsible Organization:
 Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$662,119.11
Total Budget	\$0.00	\$662,119.11
Total Obligated	\$0.00	\$662,119.11
Total Funds Drawdown	\$0.00	\$662,119.11
Program Funds Drawdown	\$0.00	\$226,021.16
Program Income Drawdown	\$0.00	\$436,097.95
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$662,119.11
Genesis Housing Development Corporation	\$0.00	\$662,119.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,570,195.90
Total Budget	\$0.00	\$1,570,195.90
Total Obligated	\$0.00	\$1,570,195.90
Total Funds Drawdown	\$0.00	\$1,570,195.90
Program Funds Drawdown	\$0.00	\$1,418,236.41
Program Income Drawdown	\$0.00	\$151,959.49
Program Income Received	\$0.00	\$488,634.62
Total Funds Expended	\$0.00	\$1,570,195.90
Genesis Housing Development Corporation	\$0.00	\$1,570,195.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Corporation for Affordable Homes of McHenry

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$465,435.68
Total Budget	\$0.00	\$465,435.68
Total Obligated	\$0.00	\$465,435.68
Total Funds Drawdown	\$0.00	\$465,435.68
Program Funds Drawdown	\$0.00	\$461,869.90
Program Income Drawdown	\$0.00	\$3,565.78
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$465,435.68
Corporation for Affordable Homes of McHenry County	\$0.00	\$465,435.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity B

Projected Start Date:
 04/01/2010

Benefit Type:
 Direct (Household)

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

Activity Status:
 Under Way

Project Title:
 Acquisition & Rehab for sale/rent

Projected End Date:
 03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
 City of Quincy1

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$602,407.37
Total Budget	\$0.00	\$602,407.37
Total Obligated	\$0.00	\$602,407.37
Total Funds Drawdown	\$0.00	\$602,407.37
Program Funds Drawdown	\$0.00	\$401,324.11
Program Income Drawdown	\$0.00	\$201,083.26
Program Income Received	\$0.00	\$151,825.80
Total Funds Expended	\$0.00	\$602,407.37
City of Quincy1	\$0.00	\$602,407.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 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

Grantee Activity Number:	B-75016-LH-R
Activity Title:	City of Quincy - 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:
City of Quincy1

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$878,903.03
Total Budget	\$0.00	\$878,903.03
Total Obligated	\$0.00	\$878,903.03
Total Funds Drawdown	\$0.00	\$878,903.03
Program Funds Drawdown	\$0.00	\$668,476.60
Program Income Drawdown	\$0.00	\$210,426.43
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$878,903.03
City of Quincy1	\$0.00	\$878,903.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of East St. Louis

Overall	Jul 1 thru Sep 30, 2019	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
City of East St. Louis	\$0.00	\$579,946.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

07/30/2010

Benefit Type:

Direct (Household)

National Objective:

NSP Only - 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:

DuPage County

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$489,013.29
Total Budget	\$0.00	\$489,013.29
Total Obligated	\$0.00	\$489,013.29
Total Funds Drawdown	\$0.00	\$489,013.29
Program Funds Drawdown	\$0.00	\$266,027.52
Program Income Drawdown	\$0.00	\$222,985.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$489,013.29
DuPage County	\$0.00	\$489,013.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	B-75027-LH-R
Activity Title:	HODC- 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:
04/15/2012

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

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$617,173.18
Total Budget	\$0.00	\$617,173.18
Total Obligated	\$0.00	\$617,173.18
Total Funds Drawdown	\$0.00	\$617,173.18
Program Funds Drawdown	\$0.00	\$590,267.13
Program Income Drawdown	\$0.00	\$26,906.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$617,173.18
Housing Opportunity Development Corporation	\$0.00	\$617,173.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 # / Activity C / Land Banking

Grantee Activity Number: C-75012-LM

Activity Title: City of Champaign - Land Banking

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

Activity C

Projected Start Date:

04/01/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Champaign

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2019

To Date

Total Budget

N/A

\$82,051.11

Total Obligated

\$0.00

\$82,051.11

Total Funds Drawdown

\$0.00

\$82,051.11

Program Funds Drawdown

\$0.00

\$82,051.11

Program Income Drawdown

\$0.00

\$82,051.11

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Champaign

\$0.00

\$82,051.11

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00



Activity Description:

A total of two properties will be Land Banked.

Location Description:

City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

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 # / Activity D / Demolition

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	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$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	\$0.00	\$37,431.08
Will County Land Use	\$0.00	\$37,431.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
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



Grantee Activity Number:	D-75012-LM
Activity Title:	City of Champaign - Demolition

Activity Category:
Clearance and Demolition

Project Number:
Activity D

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Demolition

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Champaign

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,130.00
Total Budget	\$0.00	\$58,130.00
Total Obligated	\$0.00	\$58,130.00
Total Funds Drawdown	\$0.00	\$58,130.00
Program Funds Drawdown	\$0.00	\$58,130.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,130.00
City of Champaign	\$0.00	\$58,130.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	D-75013-LM
Activity Title:	City of Rock Island - Demolition

Activity Category:
Clearance and Demolition

Project Number:
Activity D

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Demolition

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Rock Island1

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$406,475.11
Total Budget	\$0.00	\$406,475.11
Total Obligated	\$0.00	\$406,475.11
Total Funds Drawdown	\$0.00	\$406,475.11
Program Funds Drawdown	\$0.00	\$390,965.71
Program Income Drawdown	\$0.00	\$15,509.40
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,475.11
City of Rock Island1	\$0.00	\$406,475.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Demolish blighted structures.

Location Description:
City of Rock Island, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



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 # / 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, 2019

To Date

N/A

\$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

 Delta Center, Inc.

\$0.00

\$1,676,672.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

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-75004-LH-R
Activity Title:	New Mom's - 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:
New Mom's Inc.

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,216,548.00
Total Budget	\$0.00	\$6,216,548.00
Total Obligated	\$0.00	\$6,216,548.00
Total Funds Drawdown	\$0.00	\$6,216,548.00
Program Funds Drawdown	\$0.00	\$5,971,354.15
Program Income Drawdown	\$0.00	\$245,193.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,216,548.00
New Mom's Inc.	\$0.00	\$6,216,548.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	E-75011-LH-R
Activity Title:	CAHMCO - 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:

Corporation for Affordable Homes of McHenry

Overall

	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,670.90
Total Budget	\$0.00	\$22,670.90
Total Obligated	\$0.00	\$22,670.90
Total Funds Drawdown	\$0.00	\$22,670.90
Program Funds Drawdown	\$0.00	\$7,660.00
Program Income Drawdown	\$0.00	\$15,010.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,670.90
Corporation for Affordable Homes of McHenry County	\$0.00	\$22,670.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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-75016-LH-R
Activity Title:	City of Quincy - 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:
 City of Quincy1

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$493,331.18
Total Budget	\$0.00	\$493,331.18
Total Obligated	\$0.00	\$493,331.18
Total Funds Drawdown	\$0.00	\$493,331.18
Program Funds Drawdown	\$0.00	\$315,104.35
Program Income Drawdown	\$0.00	\$178,226.83
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,331.18
City of Quincy1	\$0.00	\$493,331.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	E-75027-LH-R
Activity Title:	HODC - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/15/2012

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:

Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,588,770.23
Total Budget	\$0.00	\$1,588,770.23
Total Obligated	\$0.00	\$1,588,770.23
Total Funds Drawdown	\$0.00	\$1,588,770.23
Program Funds Drawdown	\$0.00	\$1,443,147.54
Program Income Drawdown	\$0.00	\$145,622.69
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,588,770.23
Housing Opportunity Development Corporation	\$0.00	\$1,588,770.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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
