

Grantee: State of Illinois

Grant: B-08-DN-17-0001

October 1, 2010 thru December 31, 2010 Performance Report

Grant Number:

B-08-DN-17-0001

Obligation Date:**Grantee Name:**

State of Illinois

Award Date:**Grant Amount:**

\$53,113,044.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

No QPR Contact Found

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

It is the State's intent 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.

It is the State's intent 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 State's ranking methodology, 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	\$53,113,044.00
Total CDBG Program Funds Budgeted	N/A	\$53,113,044.00
Program Funds Drawdown	\$4,264,664.67	\$15,285,816.04
Obligated CDBG DR Funds	(\$1,285,850.01)	\$51,477,728.37
Expended CDBG DR Funds	\$4,782,000.25	\$14,938,449.71
Match Contributed	\$0.00	\$325,158.23
Program Income Received	\$183,409.09	\$183,409.09
Program Income Drawdown	\$130,964.02	\$130,964.02

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$325,158.23
Limit on Public Services	\$7,966,956.60	\$0.00
Limit on Admin/Planning	\$5,311,304.40	\$1,239,097.11
Limit on State Admin	\$0.00	\$1,239,097.11

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$13,278,261.00	\$30,988,632.83

Overall Progress Narrative:

The majority of our Subgrantees throughout the state are actively acquiring properties and several have begun construction. We received a total of \$130,964.02 of program income (PI) this quarter and disbursed the PI on the next draw immediately following receipt.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Activity A, Financing Mechanisms	\$0.00	\$25,000.00	\$0.00
Activity B, Acquisition & Rehab for sale/rent	\$3,039,472.09	\$25,073,617.92	\$10,824,593.45
Activity C, Land Banking	\$0.00	\$0.00	\$0.00
Activity D, Demolition	\$0.00	\$479,484.50	\$0.00
Activity E, Redevelopment	\$829,944.65	\$22,223,637.58	\$3,222,125.48
Activity F, Administration	\$395,247.93	\$5,311,304.00	\$1,239,097.11
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00
NSP2-City of Berwyn, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Champaign, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of East St. Louis, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Quincy, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Rock Island, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-Genesis Housing Development, Home Buyer Program	\$0.00	\$0.00	\$0.00

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

Activities

Grantee Activity Number: A-75012-LM

Activity Title: City of Champaign - Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Planned

Project Number:

Activity A

Project Title:

Financing Mechanisms

Projected Start Date:

04/01/2010

Projected End Date:

03/04/2013

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Champaign

Overall

Oct 1 thru Dec 31, 2010

To Date

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

Activity Description:

Assisting homeowner in purchasing a foreclosed home.

Location Description:

City of Champaign

Activity Progress Narrative:

The City of Champaign will provide a soft second mortgage to a homeowner.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-75002-LH
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 Benefit (Households)

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,886,215.07
Total CDBG Program Funds Budgeted	N/A	\$1,886,215.07
Program Funds Drawdown	\$475,358.85	\$691,507.49
Obligated CDBG DR Funds	\$0.00	\$1,886,215.07
Expended CDBG DR Funds	\$475,358.85	\$691,507.49
Proviso Township Mental Health Commission	\$475,358.85	\$691,507.49
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Melrose Park and Stone Park, IL.

Activity Progress Narrative:

The Proviso Mental Health Commission will acquire and rehabilitate 9 foreclosed and abandoned single family homes in Proviso Township. After rehabilitation, the homes will be rented under a lease-to-purchase program to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-75002-LM

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 Benefit (Households)

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$613,784.93
Total CDBG Program Funds Budgeted	N/A	\$613,784.93
Program Funds Drawdown	\$182,123.83	\$263,970.81
Obligated CDBG DR Funds	\$0.00	\$613,784.93
Expended CDBG DR Funds	\$182,123.83	\$263,970.81
Proviso Township Mental Health Commission	\$182,123.83	\$263,970.81
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Stone Park and Melrose Park, IL.

Activity Progress Narrative:

The Proviso Mental Health Commission will acquire and rehabilitate 4 foreclosed and abandoned single family homes in Proviso Township. After rehabilitation, the homes will be rented under a lease-to-purchase program to households between 51%-120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-75003-LH

Activity Title: IFF - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

IFF

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,590,320.00
Total CDBG Program Funds Budgeted	N/A	\$2,590,320.00
Program Funds Drawdown	\$341,957.41	\$1,118,572.96
Obligated CDBG DR Funds	\$166,414.00	\$2,590,320.00
Expended CDBG DR Funds	\$341,957.41	\$1,118,572.96
IFF	\$341,957.41	\$1,118,572.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

IFF is acquiring and rehabilitating sixteen (16) single family homes for rent to households at or below 50% AMI.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-75005-LH

Activity Title: Hispanic Housing - 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 Benefit (Households)

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:

Hispanic Housing Development Corporation

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,419,880.00
Total CDBG Program Funds Budgeted	N/A	\$3,419,880.00
Program Funds Drawdown	\$495,784.07	\$1,685,183.19
Obligated CDBG DR Funds	\$0.00	\$3,419,880.00
Expended CDBG DR Funds	\$495,784.07	\$1,685,183.19
Hispanic Housing Development Corporation	\$495,784.07	\$1,685,183.19
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chicago, IL.

Activity Progress Narrative:

Hispanic Housing Development Corporation is acquiring 22 foreclosed and abandoned small residential properties and rehabilitating them for rental to homeless and/or low income families in the targeted areas.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-75006-LH
Activity Title:	City of Berwyn - 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 Benefit (Households)

Completed Activity Actual End Date:

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

Responsible Organization:
City of Berwyn

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,348,102.73
Total CDBG Program Funds Budgeted	N/A	\$1,348,102.73
Program Funds Drawdown	\$172,313.64	\$1,167,470.86
Obligated CDBG DR Funds	\$158,820.69	\$1,348,102.73
Expended CDBG DR Funds	\$172,313.64	\$1,167,470.86
City of Berwyn	\$172,313.64	\$1,167,470.86
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Berwyn, IL.

Activity Progress Narrative:

The City of Berwyn is acquiring and rehabilitating foreclosed and abandoned properties for the purpose of homeownership for households at or below 50% AMI.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-75006-LM
Activity Title:	City of Berwyn - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Berwyn

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,451,897.27
Total CDBG Program Funds Budgeted	N/A	\$2,451,897.27
Program Funds Drawdown	\$318,039.79	\$1,267,372.98
Obligated CDBG DR Funds	(\$158,820.69)	\$2,451,897.27
Expended CDBG DR Funds	\$318,039.79	\$1,267,372.98
City of Berwyn	\$318,039.79	\$1,267,372.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Berwyn, IL.

Activity Progress Narrative:

The City of Berwyn is acquiring and rehabilitating foreclosed and abandoned properties for the purpose of homeownership for households between 51% - 120% AMI.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-75008-LH

Activity Title: Genesis Housing - 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 Benefit (Households)

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$896,156.86
Total CDBG Program Funds Budgeted	N/A	\$896,156.86
Program Funds Drawdown	\$94,348.94	\$191,288.79
Obligated CDBG DR Funds	\$0.00	\$896,156.86
Expended CDBG DR Funds	\$94,348.94	\$191,288.79
Genesis Housing Development Corporation	\$94,348.94	\$191,288.79
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Chicago, IL.

Activity Progress Narrative:

Genesis Housing Development Corporation will acquire and renovate 5 foreclosed single family homes and two-flat buildings on the south side of Chicago. They plan to rent these units to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-75008-LM

Activity Title: Genesis Housing 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 Benefit (Households)

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,303,843.14
Total CDBG Program Funds Budgeted	N/A	\$1,303,843.14
Program Funds Drawdown	\$42,002.27	\$130,111.60
Obligated CDBG DR Funds	\$0.00	\$1,303,843.14
Expended CDBG DR Funds	\$42,002.27	\$130,111.60
Genesis Housing Development Corporation	\$42,002.27	\$130,111.60
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Chicago, IL.

Activity Progress Narrative:

Genesis Housing Development Corporation will acquire and renovate 5 single family homes and two-flat buildings on the south side of Chicago. These units will sold to households between 51%-120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-75010-LH
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 Benefit (Households)

Completed Activity Actual End Date:

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

Responsible Organization:
Will County Land Use

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,285,800.00
Total CDBG Program Funds Budgeted	N/A	\$1,285,800.00
Program Funds Drawdown	\$91,332.20	\$1,256,805.69
Obligated CDBG DR Funds	\$0.00	\$1,285,800.00
Expended CDBG DR Funds	\$91,332.20	\$1,256,805.69
Will County Land Use	\$91,332.20	\$1,256,805.69
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Will County, IL.

Activity Progress Narrative:

Will County is acquiring and rehabilitating thirteen (13) single family homes for households at or below 50% AMI. Nine (9) of these homes will be rental properties and the other four (4) will be home ownership.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-75010-LM
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 Benefit (Households)

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

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$355,500.00
Total CDBG Program Funds Budgeted	N/A	\$355,500.00
Program Funds Drawdown	\$79,409.54	\$343,731.01
Obligated CDBG DR Funds	\$0.00	\$355,500.00
Expended CDBG DR Funds	\$79,409.54	\$343,731.01
Will County Land Use	\$79,409.54	\$343,731.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$130,964.02	\$130,964.02
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Will County, IL.

Activity Progress Narrative:

Will County is acquiring and rehabilitating three (3) single family homes for sale to households between 51% and 120% AMI.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-75011-LH

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 Benefit (Households)

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 County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$581,655.00
Total CDBG Program Funds Budgeted	N/A	\$581,655.00
Program Funds Drawdown	\$297,364.44	\$451,739.90
Obligated CDBG DR Funds	\$0.00	\$581,655.00
Expended CDBG DR Funds	\$297,364.44	\$451,739.90
Corporation for Affordable Homes of McHenry County	\$297,364.44	\$451,739.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

McHenry County, IL.

Activity Progress Narrative:

The Corporation for Affordable Homes of McHenry County will acquire and rehabilitate 5 single family units for rental to households at or below 50% AMI. Also, 100% of these units are dedicated to supportive housing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-75012-LH
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 Benefit (Households)

Completed Activity Actual End Date:

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

Responsible Organization:
City of Champaign

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$348,800.00
Total CDBG Program Funds Budgeted	N/A	\$348,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$348,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Champaign	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

The City of Champaign is acquiring and rehabilitating two (2) single family homes for rent to households at or below 50 % AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-75013-LH
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 Benefit (Households)

Completed Activity Actual End Date:

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

Responsible Organization:
 City of Rock Island

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$945,820.23
Total CDBG Program Funds Budgeted	N/A	\$945,820.23
Program Funds Drawdown	\$0.00	\$199,226.77
Obligated CDBG DR Funds	\$0.00	\$963,654.61
Expended CDBG DR Funds	\$0.00	\$199,226.77
City of Rock Island	\$0.00	\$199,226.77
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Redevelop demolished or vacant properties.

Location Description:
 City of Rock Island, IL.

Activity Progress Narrative:
 The City of Rock Island will acquire and rehabilitate seven (7) single family homes for homeownership to households at or below 50% AMI.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-75013-LM
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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Rock Island

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$953,420.32
Total CDBG Program Funds Budgeted	N/A	\$953,420.32
Program Funds Drawdown	\$0.00	\$370,019.80
Obligated CDBG DR Funds	\$0.00	\$953,420.32
Expended CDBG DR Funds	\$0.00	\$370,019.80
City of Rock Island	\$0.00	\$370,019.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Rock Island, IL.

Activity Progress Narrative:

The City of Rock Island will acquire and rehabilitate six (6) single family units for sale to households between 51% - 120% AMI.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-75015-LH
Activity Title:	D & O Properties - 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 Benefit (Households)

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:

D and O Properties One

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$203,928.00
Total CDBG Program Funds Budgeted	N/A	\$203,928.00
Program Funds Drawdown	\$25,466.69	\$62,971.71
Obligated CDBG DR Funds	\$0.00	\$203,928.00
Expended CDBG DR Funds	\$25,466.69	\$62,971.71
D and O Properties One	\$25,466.69	\$62,971.71
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire and Rehabilitate foreclosed or abandoned properties for rent or sale.

Location Description:

Macon County, IL.

Activity Progress Narrative:

D & O Properties 1, LLC. will acquire and rehabilitate five (5) single family for rental to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-75016-LH
Activity Title:	City of Quincy - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Quincy

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,366,730.00
Total CDBG Program Funds Budgeted	N/A	\$1,366,730.00
Program Funds Drawdown	\$0.00	\$66,262.61
Obligated CDBG DR Funds	\$0.00	\$1,366,730.00
Expended CDBG DR Funds	\$0.00	\$66,262.61
City of Quincy	\$0.00	\$66,262.61
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties.

Location Description:

City of Quincy

Activity Progress Narrative:

The City of Quincy will acquire and rehabilitate 8 blighted residential properties for sale and rental to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-75016-LM

Activity Title: City of Quincy - 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 Benefit (Households)

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 Quincy

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$195,395.00
Total CDBG Program Funds Budgeted	N/A	\$195,395.00
Program Funds Drawdown	\$0.00	\$9,705.55
Obligated CDBG DR Funds	\$0.00	\$195,395.00
Expended CDBG DR Funds	\$0.00	\$9,705.55
City of Quincy	\$0.00	\$9,705.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties.

Location Description:

City of Quincy

Activity Progress Narrative:

The City of Quincy will acquire and rehabilitate 1 blighted residential property for sale to a household between 51% - 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-75017-LH
Activity Title:	City of East St. Louis - 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 Benefit (Households)

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,482,002.51
Total CDBG Program Funds Budgeted	N/A	\$1,482,002.51
Program Funds Drawdown	\$184,753.27	\$229,256.29
Obligated CDBG DR Funds	(\$255,370.46)	\$1,482,002.51
Expended CDBG DR Funds	\$184,753.27	\$229,256.29
City of East St. Louis	\$184,753.27	\$229,256.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of East St. Louis, IL.

Activity Progress Narrative:

The City of East St. Louis is acquiring 12 vacant/abandoned structures for the purpose of rehabilitation for homeownership and rental to households at or below 50% AMI.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-75017-LM

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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 East St. Louis

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$157,552.86
Total CDBG Program Funds Budgeted	N/A	\$157,552.86
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$157,552.86	\$157,552.86
Expended CDBG DR Funds	\$0.00	\$0.00
City of East St. Louis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation of residential property for sale.

Location Description:

City of East St. Louis

Activity Progress Narrative:

The City of East St. Louis is acquiring 1 vacant/abandoned structure for the purpose of rehabilitation for homeownership and rental to households between 51% - 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-75018-LH

Activity Title: Madison 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 Benefit (Households)

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

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$464,400.00
Total CDBG Program Funds Budgeted	N/A	\$464,400.00
Program Funds Drawdown	\$108,528.08	\$464,400.00
Obligated CDBG DR Funds	\$0.00	\$464,400.00
Expended CDBG DR Funds	\$108,528.08	\$464,400.00
Madison County Community Development	\$108,528.08	\$464,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

Madison County, IL.

Activity Progress Narrative:

Madison County Community Development is acquiring and rehabilitation thirteen (13) single family homes for rent to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-75018-LM
Activity Title:	Madison 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Madison County Community Development

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$592,814.00
Total CDBG Program Funds Budgeted	N/A	\$592,814.00
Program Funds Drawdown	\$2,873.73	\$128,230.10
Obligated CDBG DR Funds	\$0.00	\$592,814.00
Expended CDBG DR Funds	\$2,873.73	\$128,230.10
Madison County Community Development	\$2,873.73	\$128,230.10
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Madison County Community Development is acquiring and rehabilitating seven (7) single family homes for households between 51% - 120% AMI. Three (3) of these homes will be rental and the other four (4) will be for sale.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-75019-LH
Activity Title:	DuPage County Acq/Rehab Rent or Sale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

07/30/2010

Benefit Type:

Direct Benefit (Households)

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$430,471.42
Total CDBG Program Funds Budgeted	N/A	\$430,471.42
Program Funds Drawdown	\$19,483.91	\$232,333.91
Obligated CDBG DR Funds	\$0.00	\$430,471.42
Expended CDBG DR Funds	\$19,483.91	\$232,333.91
DuPage County	\$19,483.91	\$232,333.91
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No 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-LM

Activity Title: DuPage County Acq/Rehab Rent or Sale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

07/30/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,199,128.58
Total CDBG Program Funds Budgeted	N/A	\$1,199,128.58
Program Funds Drawdown	\$108,331.43	\$494,431.43
Obligated CDBG DR Funds	\$0.00	\$1,199,128.58
Expended CDBG DR Funds	\$108,331.43	\$494,431.43
DuPage County	\$108,331.43	\$494,431.43
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation

Location Description:

DuPage County, IL.

Activity Progress Narrative:

DuPage County will acquire and rehabilitate approximately eight (8) abandoned or foreclosed single family properties. At least two of the homes will be rental units and the remaining homes will be sold to income eligible homebuyers.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	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 Benefit (Households)

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$20,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Delta Center, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish blighted structures.

Location Description:

Cairo, IL.

Activity Progress Narrative:

Delta Center will demolish one (1) blighted single family home.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total 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-75012-LH

Activity Title: City of Champaign - Demolition

Activity Category:

Clearance and Demolition

Project Number:

Activity D

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Champaign

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$51,200.00
Total CDBG Program Funds Budgeted	N/A	\$51,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$51,200.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Champaign	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish blighted structures.

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

The City of Champaign will demolish four (4) blighted single family homes.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	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 Benefit (Households)

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 Island

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$408,284.50
Total CDBG Program Funds Budgeted	N/A	\$408,284.50
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$408,284.50
Expended CDBG DR Funds	\$0.00	\$0.00
City of Rock Island	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolish blighted structures.

Location Description:

City of Rock Island, IL.

Activity Progress Narrative:

The City of Rock Island will demolish twenty five (25) blighted structures.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-75001-LH
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 Benefit (Households)

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,656,672.00
Total CDBG Program Funds Budgeted	N/A	\$1,656,672.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,656,672.00
Expended CDBG DR Funds	\$0.00	\$0.00
Delta Center, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Cairo, IL.

Activity Progress Narrative:

Delta Center is acquiring five (5) vacant and blighted lots and redeveloping the site into a ten (10) unit apartment building for permanent supportive housing. They plan to rent the units to very low income households affected by mental illness.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75003-LM

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

IFF

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,542,680.00
Total CDBG Program Funds Budgeted	N/A	\$2,542,680.00
Program Funds Drawdown	\$117,209.20	\$1,647,165.80
Obligated CDBG DR Funds	(\$166,414.00)	\$2,542,680.00
Expended CDBG DR Funds	\$117,209.20	\$1,647,165.80
IFF	\$117,209.20	\$1,647,165.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Skokie, Evanston, West Ridge, Des Plaines, Mount Prospect, Lombard, Downers Grove, Villa Park, Zion, Waukegan, Brookfield, Berkeley, Hillside, Rock Falls, Streator, Joliet, Lockport and Wilmington, IL.

Activity Progress Narrative:

IFF is acquiring, rehabilitating and constructing eight (8) group homes for special needs households. Two of the eight group homes will be new construction and the remaining six will be acquired and rehabilitated.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-75004-LH

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 Benefit (Households)

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,216,548.00
Total CDBG Program Funds Budgeted	N/A	\$6,216,548.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$6,216,548.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Mom's Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

City of Chicago, IL.

Activity Progress Narrative:

New Mom's, Inc. is constructing a multi-unit rental development, totaling forty (40) units, for homeless teenage mothers between the ages of 18 and 21 and their children.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-75009-LH
Activity Title:	Habitat for Humanity - Reconstruction

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 Benefit (Households)

Completed Activity Actual End Date:

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

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

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$470,000.01
Total CDBG Program Funds Budgeted	N/A	\$470,000.01
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity, Lake County, IL., Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
New construction of single family homes for sale.

Location Description:
Lake County, IL.

Activity Progress Narrative:
Habitat for Humanity is constructing three (3) single family homes for rent to households at or below 50% AMI.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75009-LM

Activity Title: Habitat for Humanity - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Habitat for Humanity, Lake County, IL., Inc.

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,409,999.99
Total CDBG Program Funds Budgeted	N/A	\$1,409,999.99
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$470,000.01)	\$1,409,999.99
Expended CDBG DR Funds	\$0.00	\$0.00
Habitat for Humanity, Lake County, IL., Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Zion, Waukegan and North Chicago, IL.

Activity Progress Narrative:

Habitat for Humanity is constructing nine (9) single family homes for sale to households between 51% - 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-75010-LH
Activity Title:	Will County - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Will County Land Use

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Obligated CDBG DR Funds	\$0.00	\$500,000.00
Expended CDBG DR Funds	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Bolingbrook, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-75010-LM

Activity Title: Will County - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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:

Will County Land Use

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$358,700.00
Total CDBG Program Funds Budgeted	N/A	\$358,700.00
Program Funds Drawdown	\$215,184.03	\$215,184.03
Obligated CDBG DR Funds	\$0.00	\$358,700.00
Expended CDBG DR Funds	\$215,184.03	\$215,184.03
Will County Land Use	\$215,184.03	\$215,184.03
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No 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

Activity Title: CAHMCO - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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 County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,818,345.00
Total CDBG Program Funds Budgeted	N/A	\$1,818,345.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,818,345.00
Expended CDBG DR Funds	\$0.00	\$0.00
Corporation for Affordable Homes of McHenry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment

Location Description:

McHenry County, IL.

Activity Progress Narrative:

The Corporation for Affordable Homes of McHenry County will redevelop a vacant lot. This is a new construction project and will produce 9 units of supportive housing for households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75012-LH

Activity Title: Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

03/04/2010

Benefit Type:

Direct Benefit (Households)

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 Champaign

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,102,575.00
Total CDBG Program Funds Budgeted	N/A	\$1,102,575.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$841,375.00	\$1,102,575.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Champaign	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment

Location Description:

City of Champaign

Activity Progress Narrative:

The City of Champaign is constructing six (6) single family homes and rehabilitating one (1) single family home for sale to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75012-LM

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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Champaign

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$262,125.00
Total CDBG Program Funds Budgeted	N/A	\$262,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$841,375.00)	(\$105,175.00)
Expended CDBG DR Funds	\$0.00	\$0.00
City of Champaign	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$52,445.07	\$52,445.07
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

City of Champaign

Activity Progress Narrative:

The City of Champaign is constructing one (1) single family home for rent to households between 51% - 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75013-LM

Activity Title: City of Rock Island - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Rock Island

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$829,974.95
Total CDBG Program Funds Budgeted	N/A	\$829,974.95
Program Funds Drawdown	\$22,248.10	\$347,406.33
Obligated CDBG DR Funds	\$0.00	\$829,974.95
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$325,158.23
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$130,964.02	\$130,964.02

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

City of Rock Island, IL.

Activity Progress Narrative:

The City of Rock Island will redevelop ten (10) single family homes for homeownership and rental to households between 51% - 120%.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-75014-LH
Activity Title:	The Springfield Project - 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 Benefit (Households)

Completed Activity Actual End Date:

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

Responsible Organization:
The Springfield Project

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$815,850.00
Total CDBG Program Funds Budgeted	N/A	\$815,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
The Springfield Project	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

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

Location Description:
City of Springfield

Activity Progress Narrative:
The Springfield Project is constructing five (5) single family homes for sale to households at or below 50% AMI.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75014-LM

Activity Title: The Springfield Project - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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:

The Springfield Project

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$600,810.00
Total CDBG Program Funds Budgeted	N/A	\$600,810.00
Program Funds Drawdown	\$145,371.68	\$145,371.68
Obligated CDBG DR Funds	(\$815,850.00)	\$600,810.00
Expended CDBG DR Funds	\$145,371.68	\$145,371.68
The Springfield Project	\$145,371.68	\$145,371.68
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

The Springfield Project is constructing three (3) single family homes for sale to households between 51% - 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75015-LM

Activity Title: D & O Properties - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct Benefit (Households)

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:

D and O Properties One

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$898,252.00
Total CDBG Program Funds Budgeted	N/A	\$898,252.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$898,252.00
Expended CDBG DR Funds	\$0.00	\$0.00
D and O Properties One	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Decatur, IL.

Activity Progress Narrative:

D & O Properties is rehabilitating a multi-unit structure which will produce thirteen (13) supportive housing units for veterans who are homeless, at risk of homelessness, disable, low income and/or very low income.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75016-LH

Activity Title: City of Quincy - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Quincy

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$337,875.00
Total CDBG Program Funds Budgeted	N/A	\$337,875.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$337,875.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Quincy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

City of Quincy, IL.

Activity Progress Narrative:

The City of Quincy will produce 4 units for sale and rental to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-75017-LM
Activity Title:	City of East St. Louis - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of East St. Louis

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$860,444.63
Total CDBG Program Funds Budgeted	N/A	\$860,444.63
Program Funds Drawdown	\$40,683.66	\$77,749.66
Obligated CDBG DR Funds	\$97,817.60	\$860,444.63
Expended CDBG DR Funds	\$40,683.66	\$77,749.66
City of East St. Louis	\$40,683.66	\$77,749.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties.

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

Activity Progress Narrative:
The City of East St. Louis is undertaking a new construction project that will produce 4 residential units for households between 51% - 120% AMI.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/16	0/16	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-75018-LH

Activity Title: Madison County - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Madison County Community Development

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$769,286.00
Total CDBG Program Funds Budgeted	N/A	\$769,286.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$769,286.00	\$769,286.00
Expended CDBG DR Funds	\$0.00	\$0.00
Madison County Community Development	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New Construction of 5 single family homes.

Location Description:

Madison County, IL.

Activity Progress Narrative:

Madison County Community Development will construct five (5) single family homes for rent to households at or below 50% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-75018-LM

Activity Title: Madison County - 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 Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Madison County Community Development

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$773,500.00
Total CDBG Program Funds Budgeted	N/A	\$773,500.00
Program Funds Drawdown	\$289,247.98	\$289,247.98
Obligated CDBG DR Funds	(\$769,286.00)	\$773,500.00
Expended CDBG DR Funds	\$289,247.98	\$289,247.98
Madison County Community Development	\$289,247.98	\$289,247.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

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

Activity Progress Narrative:

Madison County Community Development will construct four (4) single family homes for sale to households between 51% - 120% AMI.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-75002-Admin.
Activity Title:	Proviso Township - Administration

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Benefit Type:

N/A

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	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$35,717.39	\$35,717.39
Obligated CDBG DR Funds	\$0.00	\$125,000.00
Expended CDBG DR Funds	\$35,717.39	\$35,717.39
Proviso Township Mental Health Commission	\$35,717.39	\$35,717.39
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Melrose Park and Stone Park, IL.

Activity Progress Narrative:

Proviso Township Mental Health Commission will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-75006-Admin.
Activity Title:	City of Berwyn - Administration

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Berwyn

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$190,000.00
Total CDBG Program Funds Budgeted	N/A	\$190,000.00
Program Funds Drawdown	\$124,470.58	\$124,470.58
Obligated CDBG DR Funds	\$0.00	\$190,000.00
Expended CDBG DR Funds	\$124,470.58	\$124,470.58
City of Berwyn	\$124,470.58	\$124,470.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

City of Berwyn, IL.

Activity Progress Narrative:

The City of Berwyn will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-75010-Admin.
Activity Title:	Will County - Administrative

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Activity F

Project Title:

Administration

Projected Start Date:

04/01/2010

Projected End Date:

03/04/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Will County Land Use

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$125,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Will County Land Use	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

Will County, IL.

Activity Progress Narrative:

Will County will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: F-75012-Admin.

Activity Title: City of Champaign

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Champaign

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$89,485.00
Total CDBG Program Funds Budgeted	N/A	\$89,485.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$89,485.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Champaign	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

City of Champaign

Activity Progress Narrative:

The City of Champaign will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-75013-Admin.
Activity Title:	City of Rock Island - Administrative

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Rock Island

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$156,650.00
Total CDBG Program Funds Budgeted	N/A	\$156,650.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$156,650.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Rock Island	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

City of Rock Island, IL.

Activity Progress Narrative:

The City of Rock Island will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-75016-Admin.
Activity Title:	City of Quincy - Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Activity F

Project Title:

Administration

Projected Start Date:

04/01/2010

Projected End Date:

03/04/2013

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Quincy

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,000.00
Total CDBG Program Funds Budgeted	N/A	\$95,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$95,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Quincy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

City of Quincy, IL.

Activity Progress Narrative:

The City of Quincy will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-75017-Admin.
Activity Title:	City of East St. Louis - Administrative

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of East St. Louis

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$20,622.03	\$20,622.03
Obligated CDBG DR Funds	\$0.00	\$125,000.00
Expended CDBG DR Funds	\$20,662.03	\$20,662.03
City of East St. Louis	\$20,662.03	\$20,662.03
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

City of East St. Louis, IL.

Activity Progress Narrative:

The City of East St. Louis will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-75018-Admin.
Activity Title:	Madison County - Administrative

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$7,057.15	\$7,057.15
Obligated CDBG DR Funds	\$0.00	\$130,000.00
Expended CDBG DR Funds	\$7,057.15	\$7,057.15
Madison County Community Development	\$7,057.15	\$7,057.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

Madison County, IL.

Activity Progress Narrative:

Madison County Community Development will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: F-75019-Admin.

Activity Title: Administration

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

07/30/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$50,400.00
Total CDBG Program Funds Budgeted	N/A	\$50,400.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$50,400.00
Expended CDBG DR Funds	\$0.00	\$0.00
DuPage County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

DuPage County, IL.

Activity Progress Narrative:

The County of DuPage will utilize these funds for administrative costs associated with running the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	F-IHDA-Admin.
Activity Title:	IHDA Grantee - Administrative

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

10/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,685,225.32
Total CDBG Program Funds Budgeted	N/A	\$3,685,225.32
Program Funds Drawdown	\$207,380.78	\$511,686.28
Obligated CDBG DR Funds	\$0.00	\$3,685,225.32
Expended CDBG DR Funds	\$207,380.78	\$511,686.28
Illinois Housing Development Authority	\$207,380.78	\$511,686.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

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

Activity Progress Narrative:

Illinois Housing Development Authority will utilize these funds for administrative costs associated with administering the NSP program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP1
Activity Title:	IDHS Administration

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

03/31/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Cooperative Supportive Housing (CSH)

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$26,442.18
Total CDBG Program Funds Budgeted	N/A	\$26,442.18
Program Funds Drawdown	\$0.00	\$26,442.18
Obligated CDBG DR Funds	\$0.00	\$26,442.18
Expended CDBG DR Funds	\$26,442.18	\$26,442.18
Cooperative Supportive Housing (CSH)	\$26,442.18	\$26,442.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity will provide the general administration and planning activities required to receive NSP funding and implement a successful NSP.

Location Description:

Consulting service vendor to address meeting State's Plan objective of 40% goal to provide special needs population and LMI housing at 50% below AMI

Activity Progress Narrative:

These are administrative funds that were disbursed to Cooperative Supportive Housing while the program was being administered by Illinois Department of Human Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP1-40CK001335
Activity Title:	NSP Staffing & Technical Support

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

02/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Assistive Technology Project

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$79,173.00
Total CDBG Program Funds Budgeted	N/A	\$79,173.00
Program Funds Drawdown	\$0.00	\$79,173.00
Obligated CDBG DR Funds	\$0.00	\$79,173.00
Expended CDBG DR Funds	\$79,173.00	\$79,173.00
Illinois Assistive Technology Project	\$79,173.00	\$79,173.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide two staff persons to run the program and provide technical support to community organizations interested in applying for NSP funding.

Location Description:

State of Illinois

Activity Progress Narrative:

These are administrative dollars that were disbursed to Illinois Assistive Technology Project while the program was being administered by Illinois Department of Human Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP1-40CL001335
Activity Title:	Illinois Assitive Technology Project

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Activity F

Project Title:

Administration

Projected Start Date:

07/01/2009

Projected End Date:

06/30/2010

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Illinois Assitive Technology Project

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$101,111.96
Total CDBG Program Funds Budgeted	N/A	\$101,111.96
Program Funds Drawdown	\$0.00	\$101,111.96
Obligated CDBG DR Funds	\$0.00	\$101,111.96
Expended CDBG DR Funds	\$101,111.96	\$101,111.96
Illinois Assitive Technology Project	\$101,111.96	\$101,111.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

FY10 funds are need to cover four (4) NSP consultant staff at DHS working on implementation of program and IATP program services for NSP implementation. Amount identified is State of Illinois fiscal year of cost and State of Illinois will draw from the total amount on a monthly basis.

Location Description:

Illinos Department of Human Services = NSP Administration headquarters for the State of Illinois located at 401 S. Clinton Ave. - Chicago, IL 60606

Activity Progress Narrative:

These are administrative dollars that were disbursed to Illinois Assitive Technology Project while the program was being administered by Illinios Department of Human Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP1-IDHS
Activity Title:	IDHS Administrative Costs

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

03/04/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

The Illinois Department of Human Services

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$138,352.84
Total CDBG Program Funds Budgeted	N/A	\$138,352.84
Program Funds Drawdown	\$0.00	\$138,352.84
Obligated CDBG DR Funds	\$0.00	\$138,352.84
Expended CDBG DR Funds	\$138,352.84	\$138,352.84
The Illinois Department of Human Services	\$138,352.84	\$138,352.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

IDHS Administrative Costs for NSP implementation

Location Description:

State of Illinois

Activity Progress Narrative:

These are administrative dollars that were expended while the program was being administered by Illinois Department of Human Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP1-IHDA
Activity Title:	IHDA Administrative Costs

Activity Category:

Administration

Project Number:

Activity F

Projected Start Date:

10/23/2008

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Illinois Housing Development Authority

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$194,463.70
Total CDBG Program Funds Budgeted	N/A	\$194,463.70
Program Funds Drawdown	\$0.00	\$194,463.70
Obligated CDBG DR Funds	\$0.00	\$194,463.70
Expended CDBG DR Funds	\$194,463.70	\$194,463.70
Illinois Housing Development Authority	\$194,463.70	\$194,463.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Under the terms of an intergovernmental agreement, collaborate with IDHS to comply with all NSP requirements, to develop the Action Plan Amendment, to develop and manage the overall NSP budget and monitor expenditures, to analyze data related to foreclosure and subprime lending, and to implement the Action Plan. Develop and release an NSP application and program guide for the solicitation of proposals. Review, award, and contract NSP resources to eligible and qualified applicants. Design and institute project implementation activities and compliance monitoring program.

Location Description:

State of Illinois

Activity Progress Narrative:

These are administrative dollars that were disbursed to Illinois Housing Development Authority while the program was being administered by Illinois Department of Human Services.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
