

Grantee: Illinois

Grant: B-08-DN-17-0001

July 1, 2020 thru September 30, 2020 Performance

Grant Number: B-08-DN-17-0001	Obligation Date:	Award Date:
Grantee Name: Illinois	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$53,113,044.00	Grant Status: Active	QPR Contact: Deirdre Kenny
LOCCS Authorized Amount: \$53,113,044.00	Estimated PI/RL Funds: \$6,760,805.52	
Total Budget: \$59,873,849.52		

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

These NSP Geographic Categories are:

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

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

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

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

Distribution and and Uses of Funds:

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

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

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

Eligible Activity A - Financing Mechanisms

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

Eligible Activity C - Land Banking of foreclosed homes

Eligible Activity D - Demolition of blighted structures

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

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

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

IFF Housing - \$5,133,000

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

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

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

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

Habitat for Humanity - \$1,880,000

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



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

Definitions and Descriptions:

Low Income Targeting:

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

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$59,870,349.52
Total Budget	\$0.00	\$59,870,349.52
Total Obligated	\$0.00	\$59,870,349.52
Total Funds Drawdown	\$0.00	\$58,144,280.72
Program Funds Drawdown	\$0.00	\$51,453,268.65
Program Income Drawdown	\$0.00	\$6,691,012.07
Program Income Received	\$3,500.00	\$6,760,805.52
Total Funds Expended	\$0.00	\$58,144,280.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$7,966,956.60	\$0.00
Limit on Admin/Planning	\$5,311,304.40	\$5,620,988.95
Limit on Admin	\$0.00	\$5,620,988.95
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$14,968,462.38	\$33,075,006.76



Overall Progress Narrative:

During the third quarter of 2020, all of the State of Illinois NSP Subgrantees have completed their acquisitions of properties and construction has been completed on the majority of units. This quarter, we have generated \$3,500 in program income and as of the date of this QPR, September 30, 2020, the State of Illinois has disbursed \$58,144,280.74 or 109% of NSP funding.

Overall accomplishments to-date:

Total rental units acquired and rehabbed/constructed - 269 units completed and 8 units underway

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

Total number of homebuyer units sold - 34 LH25 units and 51 LMMI units

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

2 properties acquired and land-banked

29 units demolished

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Activity A, Financing Mechanisms	\$0.00	\$25,000.00	\$25,000.00
Activity B, Acquisition & Rehab for sale/rent	\$0.00	\$32,281,087.96	\$26,119,439.80
Activity C, Land Banking	\$0.00	\$82,051.11	\$82,051.11
Activity D, Demolition	\$0.00	\$502,036.19	\$449,095.71
Activity E, Redevelopment	\$0.00	\$21,509,431.41	\$19,711,653.24
Activity F, Administration	\$0.00	\$5,620,988.95	\$5,066,028.79

Activities

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,180,459.95
Total Budget	\$0.00	\$1,180,459.95
Total Obligated	\$0.00	\$1,180,459.95
Total Funds Drawdown	\$0.00	\$1,180,459.95
Program Funds Drawdown	\$0.00	\$1,090,068.09
Program Income Drawdown	\$0.00	\$90,391.86
Program Income Received	\$0.00	\$241,576.09
Total Funds Expended	\$0.00	\$1,180,459.95
Proviso Township Mental Health Commission	\$0.00	\$1,180,459.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Melrose Park and Stone Park, IL.

Activity Progress Narrative:

Doing final reconciliations for closeout.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/9
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/9
# of Singlefamily Units	4	4/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	1	4	2/9	1/0	4/9	75.00
# Owner Households	2	1	4	2/9	1/0	4/9	75.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 430 Geneva, Bellwood, Illinois 60104

Property Status: Completed	Affordability Start Date: 11/01/2010	Affordability End Date: 10/31/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/01/2010	Actual Disposition Date: 11/01/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/01/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1630 N 16th AvE, Melrose Park, Illinois 60106

Property Status: Completed	Affordability Start Date: 10/06/2010	Affordability End Date: 10/05/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/06/2010	Actual Disposition Date: 10/06/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 10/06/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 2065 N 18th, Melrose Park, Illinois 60160

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/24/2010	09/23/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/24/2010	09/24/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	09/24/2010	

Description of End Use:

A single family home was rehabbed and sold

Address: 341 Division, Melrose Park, Illinois 60160

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	01/22/2013	01/21/2028

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	01/22/2013	01/22/2013

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	01/22/2013	

Description of End Use:

A single family home was rehabbed and sold

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,246,111.75
Total Budget	\$0.00	\$1,246,111.75
Total Obligated	\$0.00	\$1,246,111.75
Total Funds Drawdown	\$0.00	\$1,246,111.75
Program Funds Drawdown	\$0.00	\$1,246,111.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$389,843.94
Total Funds Expended	\$0.00	\$1,246,111.75
Proviso Township Mental Health Commission	\$0.00	\$1,246,111.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Stone Park and Melrose Park, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1732 N 22nd AvE, Maywood, Illinois 60160

Property Status: Completed	Affordability Start Date: 10/07/2010	Affordability End Date: 10/06/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/07/2010	Actual Disposition Date: 10/07/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/07/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1307 N 22nd AvE, Melrose Park, Illinois 60160

Property Status: Completed	Affordability Start Date: 10/07/2010	Affordability End Date: 10/06/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/07/2010	Actual Disposition Date: 10/07/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/07/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1645 N 19th Ave, Melrose Park, Illinois 60106

Property Status: Completed	Affordability Start Date: 10/14/2010	Affordability End Date: 10/13/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/14/2010	Actual Disposition Date: 10/14/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/14/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 919 N 12th AvE, Melrose Park, Illinois 60160

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	10/07/2010	10/06/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	10/07/2010	10/07/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	10/07/2010	

Description of End Use:

A single family home was rehabbed and sold

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-R
Activity Title:	IFF - Acq/Rehab for Rent

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
IFF

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,590,320.00
Total Budget	\$0.00	\$2,590,320.00
Total Obligated	\$0.00	\$2,590,320.00
Total Funds Drawdown	\$0.00	\$2,590,320.00
Program Funds Drawdown	\$0.00	\$2,586,457.43
Program Income Drawdown	\$0.00	\$3,862.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,590,320.00
IFF	\$0.00	\$2,590,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 3606 W 120th, Alsip, Illinois 60803

Property Status: Completed	Affordability Start Date: 02/08/2012	Affordability End Date: 02/07/2027
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/08/2012	Actual Disposition Date: 02/08/2012
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 02/08/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 11906 Ann Street, Blue Island, Illinois 60406

Property Status: Completed	Affordability Start Date: 10/15/2010	Affordability End Date: 10/14/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/15/2010	Actual Disposition Date: 10/15/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 10/15/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 1797-1799 Mark Ave, Elgin, Illinois 60123

Property Status: Completed	Affordability Start Date: 03/07/2012	Affordability End Date: 03/06/2027
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 03/07/2012	Actual Disposition Date: 03/07/2012
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 03/07/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented



Address: 5744 Circle Drive, Oak Lawn, Illinois 60453

Property Status: Completed **Affordability Start Date:** 04/24/2012 **Affordability End Date:** 04/23/2027

Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential **Projected Disposition Date:** 04/24/2012 **Actual Disposition Date:** 04/24/2012

National Objective for End Use: NSP Only - LH - 25% Set-Aside **Date National Objective is met:** 04/24/2012 **Deadline Date:**

Description of End Use:

A single family home was rehabbed and Rented

Address: 4840 Hull, Skokie, Illinois 60077

Property Status: Completed **Affordability Start Date:** 09/30/2011 **Affordability End Date:** 09/29/2026

Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential **Projected Disposition Date:** 09/30/2011 **Actual Disposition Date:** 09/30/2011

National Objective for End Use: NSP Only - LH - 25% Set-Aside **Date National Objective is met:** 09/30/2011 **Deadline Date:**

Description of End Use:

A single family home was rehabbed and Rented

Address: 8544 McCormick, Skokie, Illinois 60076

Property Status: Completed **Affordability Start Date:** 08/20/2010 **Affordability End Date:** 08/19/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential **Projected Disposition Date:** 08/20/2010 **Actual Disposition Date:** 08/20/2010

National Objective for End Use: NSP Only - LH - 25% Set-Aside **Date National Objective is met:** 08/20/2010 **Deadline Date:**

Description of End Use:

A single family home was rehabbed and Rented

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-R
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 (HouseHold)

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

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
Hispanic Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,419,880.00
Total Budget	\$0.00	\$3,419,880.00
Total Obligated	\$0.00	\$3,419,880.00
Total Funds Drawdown	\$0.00	\$3,419,880.00
Program Funds Drawdown	\$0.00	\$3,271,474.75
Program Income Drawdown	\$0.00	\$148,405.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,419,880.00
Hispanic Housing Development Corporation	\$0.00	\$3,419,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1749 N Lotus, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 08/27/2010	Affordability End Date: 08/26/2025
Description of Affordability Strategy: Rental		

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/27/2010	Actual Disposition Date: 08/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/27/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Address: 1801 N Lotus, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
Description of Affordability Strategy: Rental		

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:
Description of End Use: Mutifamily units rehabbed and Rented		



Address: 2164 N Major Avenue, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 2236 N Lockwood, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 01/07/2011	Affordability End Date: 01/06/2026
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/07/2011	Actual Disposition Date: 01/07/2011
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 01/07/2011	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 2317 N Natchez, Chicago, Illinois 60707

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 2345 N Lockwood, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 08/20/2010	Affordability End Date: 08/19/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/20/2010	Actual Disposition Date: 08/20/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/20/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 2448 N Major, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 09/09/2010	Affordability End Date: 09/08/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/09/2010	Actual Disposition Date: 09/09/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/09/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 2732 N McVicker, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 08/27/2010	Affordability End Date: 08/26/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/27/2010	Actual Disposition Date: 08/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/27/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 2830 N Mobile, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 08/20/2010	Affordability End Date: 08/19/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/20/2010	Actual Disposition Date: 08/20/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/20/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 3057 N Narragansett #7-2W, Chicago, Illinois 60634

Property Status: Completed	Affordability Start Date: 09/09/2010	Affordability End Date: 09/08/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/09/2010	Actual Disposition Date: 09/09/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/09/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented



Address: 3126 N Narragansett Unit #1, Chicago, Illinois 60634

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 4927 W Parker Avenue, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 09/09/2010	Affordability End Date: 09/08/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/09/2010	Actual Disposition Date: 09/09/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/09/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 5225 W Schubert, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 08/27/2010	Affordability End Date: 08/26/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/27/2010	Actual Disposition Date: 08/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/27/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 5230 W Deming Avenue, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented



Address: 6301 W Diversey Unit #2, Chicago, Illinois 60639

Property Status: Completed	Affordability Start Date: 08/20/2010	Affordability End Date: 08/19/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/20/2010	Actual Disposition Date: 08/20/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/20/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 1717 Marlboro Lane, Crest Hill, Illinois 60403

Property Status: Completed	Affordability Start Date: 09/23/2010	Affordability End Date: 09/22/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/23/2010	Actual Disposition Date: 09/23/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/23/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 1824 Cora, Crest Hill, Illinois 60403

Property Status: Completed	Affordability Start Date: 08/11/2010	Affordability End Date: 08/10/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/11/2010	Actual Disposition Date: 08/11/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/11/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 532 Elsie, Crest Hill, Illinois 60403

Property Status: Completed	Affordability Start Date: 07/02/2010	Affordability End Date: 07/01/2025
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Description of Affordability Strategy:
Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/02/2010	Actual Disposition Date: 07/02/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 07/02/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and Rented

Address: 1221 Richmond, Joliet, Illinois 60435

Property Status: Completed	Affordability Start Date: 06/04/2010	Affordability End Date: 06/03/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 06/04/2010	Actual Disposition Date: 06/04/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 06/04/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Address: 1552 Marquette, Joliet, Illinois 60435

Property Status: Completed	Affordability Start Date: 06/16/2011	Affordability End Date: 06/15/2026
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 06/16/2011	Actual Disposition Date: 06/16/2011
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 06/16/2011	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Address: 902 Elizabeth, Joliet, Illinois 60403

Property Status: Completed	Affordability Start Date: 09/29/2010	Affordability End Date: 09/28/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/29/2010	Actual Disposition Date: 09/29/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/29/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Address: 920 Miission Blvd, Joliet, Illinois 60436

Property Status: Completed	Affordability Start Date: 09/30/2010	Affordability End Date: 09/29/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/30/2010	Actual Disposition Date: 09/30/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/30/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

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-H
Activity Title:	City of Berwyn - Acq/Rehab Rent or Sale

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Berwyn

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,973,719.29
Total Budget	\$0.00	\$1,973,719.29
Total Obligated	\$0.00	\$1,973,719.29
Total Funds Drawdown	\$0.00	\$1,973,719.29
Program Funds Drawdown	\$0.00	\$1,571,050.57
Program Income Drawdown	\$0.00	\$402,668.72
Program Income Received	\$0.00	\$982,122.95
Total Funds Expended	\$0.00	\$1,973,719.29
City of Berwyn	\$0.00	\$1,973,719.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Berwyn, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1428 Wisconsin, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 02/16/2016	Affordability End Date: 02/15/2031
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/16/2016	Actual Disposition Date: 02/16/2016
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 02/16/2016	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1507 Grove, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 01/22/2014	Affordability End Date: 01/21/2024
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/22/2014	Actual Disposition Date: 01/22/2014
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 01/22/2014	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1507 Oak Park, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 01/22/2014	Affordability End Date: 01/21/2024
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/22/2014	Actual Disposition Date: 01/22/2014
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 01/22/2014	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 1509 Kenilworth, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 12/04/2014	Affordability End Date: 12/03/2029
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 12/04/2014	Actual Disposition Date: 12/04/2014
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 12/04/2014	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 1801 Elmwood Unit 2, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 09/29/2010	Affordability End Date: 09/28/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/29/2010	Actual Disposition Date: 09/29/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/29/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 1803 Elmwood, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 01/31/2014	Affordability End Date: 01/30/2019
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/31/2014	Actual Disposition Date: 01/31/2014
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 01/31/2014	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 1805 Clarence, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 11/13/2015	Affordability End Date: 11/12/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/13/2015	Actual Disposition Date: 11/13/2015
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/13/2015	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold



Address: 1930 Grove, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 06/08/2016	Affordability End Date: 06/07/2026
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 06/08/2016	Actual Disposition Date: 06/08/2016
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 06/08/2016	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 2422 Scoville, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 11/10/2015	Affordability End Date: 11/09/2030
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/10/2015	Actual Disposition Date: 11/10/2015
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/10/2015	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 2430 Lombard, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 10/08/2013	Affordability End Date: 10/07/2023
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/08/2013	Actual Disposition Date: 10/08/2013
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 10/08/2013	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 6238 W 26th Street Unit 301, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 01/31/2014	Affordability End Date: 01/30/2024
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/31/2014	Actual Disposition Date: 01/31/2014
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 01/31/2014	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold



Address: 6645 W 19th, Berwyn, Illinois 60402

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	12/22/2015	12/21/2030

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	12/22/2015	12/22/2015

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	12/22/2015	

Description of End Use:

A single family home was rehabbed and sold

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-H
Activity Title:	City of Berwyn - Acq/Rehab Rent or Sale

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Berwyn

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,456,280.69
Total Budget	\$0.00	\$3,456,280.69
Total Obligated	\$0.00	\$3,456,280.69
Total Funds Drawdown	\$0.00	\$3,456,280.69
Program Funds Drawdown	\$0.00	\$2,799,747.78
Program Income Drawdown	\$0.00	\$656,532.91
Program Income Received	\$0.00	\$1,722,017.23
Total Funds Expended	\$0.00	\$3,456,280.69
City of Berwyn	\$0.00	\$3,456,280.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Berwyn, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1423 Highland, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 12/13/2013	Affordability End Date: 12/12/2018
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 12/13/2013	Actual Disposition Date: 12/13/2013
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 12/13/2013	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1434 East Ave, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 01/28/2014	Affordability End Date: 01/28/2024
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/28/2014	Actual Disposition Date: 01/28/2014
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 01/28/2014	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1438 Clarence, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 02/07/2014	Affordability End Date: 02/06/2024
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/07/2014	Actual Disposition Date: 02/07/2014
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 02/07/2014	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 1535 Euclid, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 09/30/2010	Affordability End Date: 09/29/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/30/2010	Actual Disposition Date: 09/30/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 09/30/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 1545 Home, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 12/17/2013	Affordability End Date: 12/16/2018
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 12/17/2013	Actual Disposition Date: 12/17/2013
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 12/17/2013	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 1615 East Ave, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 07/15/2010	Affordability End Date: 07/14/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/15/2010	Actual Disposition Date: 07/15/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 07/15/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 1628 Cuyler, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 09/30/2013	Affordability End Date: 09/29/2023
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/30/2013	Actual Disposition Date: 09/30/2013
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 09/30/2013	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold



Address: 1841 Harvey, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 02/24/2014	Affordability End Date: 02/23/2024
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/24/2014	Actual Disposition Date: 02/24/2014
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 02/24/2014	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 2215 Kenilworth, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 12/03/2013	Affordability End Date: 12/02/2023
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 12/03/2013	Actual Disposition Date: 12/03/2013
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 12/03/2013	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 2240 Highland, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 03/18/2014	Affordability End Date: 03/17/2024
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 03/18/2014	Actual Disposition Date: 03/18/2014
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 03/18/2014	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 2323 East, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 10/03/2014	Affordability End Date: 10/02/2024
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/03/2014	Actual Disposition Date: 10/03/2014
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/03/2014	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold



Address: 3341 Harvey, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 01/13/2014	Affordability End Date: 01/13/2024
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/13/2014	Actual Disposition Date: 01/13/2014
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 01/13/2014	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 3512 Oak Park, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 11/04/2015	Affordability End Date: 11/03/2025
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/04/2015	Actual Disposition Date: 11/04/2015
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/04/2015	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 3822 Ridgeland, Berwyn, Illinois 60402

Property Status: Completed	Affordability Start Date: 01/13/2014	Affordability End Date: 01/12/2024
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/13/2014	Actual Disposition Date: 01/13/2014
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 01/13/2014	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$662,119.11
Total Budget	\$0.00	\$662,119.11
Total Obligated	\$0.00	\$662,119.11
Total Funds Drawdown	\$0.00	\$662,119.11
Program Funds Drawdown	\$0.00	\$226,021.16
Program Income Drawdown	\$0.00	\$436,097.95
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$662,119.11
Genesis Housing Development Corporation	\$0.00	\$662,119.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 7125 S Drexel, Chicago, Illinois 60619

Property Status: Completed	Affordability Start Date: 12/14/2010	Affordability End Date: 12/14/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 12/14/2010	Actual Disposition Date: 12/14/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 12/14/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 8037 S Eberhart, Chicago, Illinois 60619

Property Status: Completed	Affordability Start Date: 09/29/2010	Affordability End Date: 09/29/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/29/2010	Actual Disposition Date: 09/29/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/29/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,570,195.90
Total Budget	\$0.00	\$1,570,195.90
Total Obligated	\$0.00	\$1,570,195.90
Total Funds Drawdown	\$0.00	\$1,570,195.90
Program Funds Drawdown	\$0.00	\$1,418,236.41
Program Income Drawdown	\$0.00	\$151,959.49
Program Income Received	\$0.00	\$488,634.62
Total Funds Expended	\$0.00	\$1,570,195.90
Genesis Housing Development Corporation	\$0.00	\$1,570,195.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 7720 s maryland, Chicago, Illinois 60619

Property Status: Completed	Affordability Start Date: 12/17/2010	Affordability End Date: 12/16/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 12/17/2010	Actual Disposition Date: 12/17/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 12/17/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 7743 S Throop, Chicago, Illinois 60649

Property Status: Completed	Affordability Start Date: 07/05/2011	Affordability End Date: 07/04/2026
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/05/2011	Actual Disposition Date: 07/05/2011
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 07/05/2011	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 8422 S Wabash, Chicago, Illinois 60619

Property Status: Completed	Affordability Start Date: 04/24/2014	Affordability End Date: 04/23/2029
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 04/24/2014	Actual Disposition Date: 04/24/2014
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 04/24/2014	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 8448 W Maryland, Chicago, Illinois 60619

Property Status: Completed	Affordability Start Date: 08/20/2013	Affordability End Date: 08/19/2023
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/20/2013	Actual Disposition Date: 08/20/2013
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/20/2013	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 8521 S Justine, Chicago, Illinois 60620

Property Status: Completed	Affordability Start Date: 12/23/2013	Affordability End Date: 12/22/2023
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 12/23/2013	Actual Disposition Date: 12/23/2013
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 12/23/2013	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 8631 S May, Chicago, Illinois 60620

Property Status: Completed	Affordability Start Date: 07/08/2013	Affordability End Date: 07/07/2018
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/08/2013	Actual Disposition Date: 07/08/2013
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 07/08/2013	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

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-H
Activity Title:	Will County - Acq/Rehab for sale

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
Activity B

Project Title:
Acquisition & Rehab for sale/rent

Projected Start Date:
04/01/2010

Projected End Date:
03/04/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$334,790.22
Total Budget	\$0.00	\$334,790.22
Total Obligated	\$0.00	\$334,790.22
Total Funds Drawdown	\$0.00	\$334,790.22
Program Funds Drawdown	\$0.00	\$334,790.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$190,556.87
Total Funds Expended	\$0.00	\$334,790.22
Will County Land Use	\$0.00	\$334,790.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Will County, Illinois

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 2207 Greengold, Crest Hill, Illinois 60403

Property Status: Completed	Affordability Start Date: 05/03/2011	Affordability End Date: 05/02/2026
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 05/03/2011	Actual Disposition Date: 05/03/2011
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 05/03/2011	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 2306 Greengold, Crest Hill, Illinois 60403

Property Status: Completed	Affordability Start Date: 09/22/2010	Affordability End Date: 09/21/1930
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/22/2010	Actual Disposition Date: 09/22/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/22/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1516 Addelman, Joliet, Illinois 60431

Property Status: Completed	Affordability Start Date: 09/29/2010	Affordability End Date: 09/28/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/29/2010	Actual Disposition Date: 09/29/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/29/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and sold



Address: 535 E 17th Street, Lockport, Illinois 60441

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/22/2010	09/21/1930

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/22/2010	09/22/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	09/22/2010	

Description of End Use:

A single family home was rehabbed and sold

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - 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:
Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,216,617.00
Total Budget	\$0.00	\$1,216,617.00
Total Obligated	\$0.00	\$1,216,617.00
Total Funds Drawdown	\$0.00	\$1,216,617.00
Program Funds Drawdown	\$0.00	\$1,165,315.46
Program Income Drawdown	\$0.00	\$51,301.54
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,216,617.00
Will County Land Use	\$0.00	\$1,216,617.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 171 E Briarcliff, Bolingbrook, Illinois 60440

Property Status: Completed	Affordability Start Date: 07/01/2010	Affordability End Date: 06/30/2030
Description of Affordability Strategy:		

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/01/2010	Actual Disposition Date: 07/01/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 07/01/2010	Deadline Date:

Description of End Use:

Mutifamily units rehabbed and Rented

Address: 1717 Marlboro Lane, Crest Hill, Illinois 60403

Property Status: Completed	Affordability Start Date: 09/23/2010	Affordability End Date: 09/22/2025
Description of Affordability Strategy:		

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/23/2010	Actual Disposition Date: 09/23/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/23/2010	Deadline Date:

Description of End Use:

A single family home was rehabbed and Rented



Address: 1824 Cora St, Crest Hill, Illinois 60403

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	08/11/2010	08/10/2026

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	08/11/2010	08/11/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	08/11/2010	

Description of End Use:

A single family home was rehabbed and Rented

Address: 532 Elsie Ave, Crest Hill, Illinois 60403

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	07/02/2010	07/01/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	07/02/2010	07/02/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	07/02/2010	

Description of End Use:

A single family home was rehabbed and Rented

Address: 1221 Richmond, Joliet, Illinois 60435

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	04/28/2010	04/27/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	04/28/2010	04/28/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	04/28/2010	

Description of End Use:

A single family home was rehabbed and Rented

Address: 1552 Marquette, Joliet, Illinois 60435

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	10/06/2010	10/05/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	10/06/2010	10/06/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	10/06/2010	

Description of End Use:

A single family home was rehabbed and Rented



Address: 902 Elizabeth, Joliet, Illinois 60403

Property Status: Completed	Affordability Start Date: 09/29/2010	Affordability End Date: 09/28/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/29/2010	Actual Disposition Date: 09/29/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/29/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Address: 920 Mission, Joliet, Illinois 60436

Property Status: Completed	Affordability Start Date: 09/30/2010	Affordability End Date: 09/29/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/30/2010	Actual Disposition Date: 09/30/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/30/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-75010-LM-H
Activity Title:	Will County - Acq/Rehab Rent or Sale

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$624,556.20
Total Budget	\$0.00	\$624,556.20
Total Obligated	\$0.00	\$624,556.20
Total Funds Drawdown	\$0.00	\$624,556.20
Program Funds Drawdown	\$0.00	\$624,556.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$315,697.33
Total Funds Expended	\$0.00	\$624,556.20
Will County Land Use	\$0.00	\$624,556.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 338 Evergreen Drive, Bolingbrook, Illinois 60440

Property Status: Completed	Affordability Start Date: 03/22/2012	Affordability End Date: 03/21/2022
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 03/22/2012	Actual Disposition Date: 03/22/2012
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 03/22/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 612 Forestway, Bolingbrook, Illinois 60440

Property Status: Completed	Affordability Start Date: 02/29/2012	Affordability End Date: 02/28/2022
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/29/2012	Actual Disposition Date: 02/29/2012
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 02/29/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1636 Watercrest, Romeoville, Illinois 60446

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	08/25/2011	08/24/2026
Description of Affordability Strategy:		
Resale		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	08/25/2011	08/25/2011
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	08/25/2011	
Description of End Use:		
A single family home was rehabbed and sold		

Address: 331 Amaryllis, Romeoville, Illinois 60446

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	08/19/2010	08/18/2025
Description of Affordability Strategy:		
Resale		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	08/19/2010	08/19/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	08/19/2010	
Description of End Use:		
A single family home was rehabbed and sold		

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-R
Activity Title:	City of Champaign - Acq/Rehab Rent or Sale

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Champaign

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$322,672.27
Total Budget	\$0.00	\$322,672.27
Total Obligated	\$0.00	\$322,672.27
Total Funds Drawdown	\$0.00	\$322,672.27
Program Funds Drawdown	\$0.00	\$322,672.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$10.00
Total Funds Expended	\$0.00	\$322,672.27
City of Champaign	\$0.00	\$322,672.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 901 N McKinley Street, Champaign, Illinois 61821

Property Status: Completed	Affordability Start Date: 05/15/2012	Affordability End Date: 05/14/2027
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 05/15/2012	Actual Disposition Date: 05/15/2012
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 05/15/2012	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented

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

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity B

Projected Start Date:
 04/01/2010

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - 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 Rock Island1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$902,348.51
Total Budget	\$0.00	\$902,348.51
Total Obligated	\$0.00	\$902,348.51
Total Funds Drawdown	\$0.00	\$902,348.51
Program Funds Drawdown	\$0.00	\$902,348.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$3,500.00	\$47,924.91
Total Funds Expended	\$0.00	\$902,348.51
City of Rock Island1	\$0.00	\$902,348.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Redevelop demolished or vacant properties.

Location Description:
 City of Rock Island, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1643 37th Street, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 08/26/2010	Affordability End Date: 08/25/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/26/2010	Actual Disposition Date: 08/26/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/26/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 2505 13th AvE, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 08/26/2010	Affordability End Date: 08/25/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/26/2010	Actual Disposition Date: 08/26/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/26/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and sold



Address: 2804 6th Ave, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	08/16/2012	08/15/2022

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	08/16/2012	08/16/2012

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	08/16/2012	

Description of End Use:

A single family home was rehabbed and sold

Address: 2811 6th Avenue, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	06/26/2013	06/25/2023

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	06/26/2013	06/26/2013

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	06/26/2013	

Description of End Use:

A single family home was rehabbed and sold

Address: 917 21st Street, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	08/20/2010	08/19/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	08/20/2010	08/20/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	08/20/2010	

Description of End Use:

A single family home was rehabbed and sold

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Rock Island1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$922,713.52
Total Budget	\$0.00	\$922,713.52
Total Obligated	\$0.00	\$922,713.52
Total Funds Drawdown	\$0.00	\$922,713.52
Program Funds Drawdown	\$0.00	\$922,713.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$148,157.83
Total Funds Expended	\$0.00	\$922,713.52
City of Rock Island1	\$0.00	\$922,713.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Rock Island, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/6
#Additional Attic/Roof	0	2/1
#High efficiency heating plants	0	2/2



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1216 17th St, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 07/21/2011	Affordability End Date: 07/20/2021
Description of Affordability Strategy: Resale		

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/21/2011	Actual Disposition Date: 07/21/2011
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 07/21/2011	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 1230 22nd St, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 08/20/2010	Affordability End Date: 08/19/2025
Description of Affordability Strategy: Resale		

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/20/2010	Actual Disposition Date: 08/20/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/20/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		



Address: 1647 37th Street, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 08/26/2010	Affordability End Date: 08/25/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/26/2010	Actual Disposition Date: 08/26/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/26/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 1711 21st St, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 04/14/2011	Affordability End Date: 04/13/2021
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 04/14/2011	Actual Disposition Date: 04/14/2011
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 04/14/2011	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 822 15th St, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 08/20/2010	Affordability End Date: 08/20/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/20/2010	Actual Disposition Date: 08/20/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/20/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 933 17th St, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 05/30/2014	Affordability End Date: 05/29/2019
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 05/30/2014	Actual Disposition Date: 05/30/2014
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 05/30/2014	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold



Address: 936 17th Street, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	10/09/2013	10/08/2023

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	10/09/2013	10/09/2013

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	10/09/2013	

Description of End Use:

A single family home was rehabbed and sold

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-R
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 (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside

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

Responsible Organization:
 D and O Properties One

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$274,873.00
Total Budget	\$0.00	\$274,873.00
Total Obligated	\$0.00	\$274,873.00
Total Funds Drawdown	\$0.00	\$274,873.00
Program Funds Drawdown	\$0.00	\$153,007.29
Program Income Drawdown	\$0.00	\$121,865.71
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$274,873.00
D and O Properties One	\$0.00	\$274,873.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Acquire and Rehabilitate foreclosed or abandoned properties for rent or sale.

Location Description:
 Macon County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1437 E Sedgwick, Decatur, Illinois 62521

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 1626 E Lincoln AvE, Decatur, Illinois 62521

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 1930 E Johns, Decatur, Illinois 62521

Property Status: Completed	Affordability Start Date: 09/27/2010	Affordability End Date: 09/26/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/27/2010	Actual Disposition Date: 09/27/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/27/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Quincy1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$602,407.37
Total Budget	\$0.00	\$602,407.37
Total Obligated	\$0.00	\$602,407.37
Total Funds Drawdown	\$0.00	\$602,407.37
Program Funds Drawdown	\$0.00	\$401,324.11
Program Income Drawdown	\$0.00	\$201,083.26
Program Income Received	\$0.00	\$151,825.80
Total Funds Expended	\$0.00	\$602,407.37
City of Quincy1	\$0.00	\$602,407.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Quincy, Illinois

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1009 Lind, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 09/02/2010	Affordability End Date: 09/01/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/02/2010	Actual Disposition Date: 09/02/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/02/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 621 Oak, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 02/25/2013	Affordability End Date: 02/25/2028
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/25/2013	Actual Disposition Date: 02/25/2013
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 02/25/2013	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and sold

Address: 622 N 7th, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 09/02/2010	Affordability End Date: 09/01/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/02/2010	Actual Disposition Date: 09/02/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/02/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and sold



Address: 924 N 6th, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 09/02/2010	Affordability End Date: 09/02/2025
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/02/2010	Actual Disposition Date: 09/02/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/02/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Quincy1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$878,903.03
Total Budget	\$0.00	\$878,903.03
Total Obligated	\$0.00	\$878,903.03
Total Funds Drawdown	\$0.00	\$878,903.03
Program Funds Drawdown	\$0.00	\$668,476.60
Program Income Drawdown	\$0.00	\$210,426.43
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$878,903.03
City of Quincy1	\$0.00	\$878,903.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Quincy

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1238 N 8th, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 04/20/2012	Affordability End Date: 04/19/2027
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 04/20/2012	Actual Disposition Date: 04/20/2012
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 04/20/2012	Deadline Date:
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Description of End Use:

Mutifamily units rehabbed and Rented

Address: 1300 N 5th, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 09/02/2010	Affordability End Date: 09/01/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/02/2010	Actual Disposition Date: 09/02/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/02/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

Mutifamily units rehabbed and Rented

Address: 535 Lind, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 09/02/2010	Affordability End Date: 09/02/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/02/2010	Actual Disposition Date: 09/02/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/02/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources





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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - 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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Quincy1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Quincy

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 930 N 6th, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 09/02/2010	Affordability End Date: 09/02/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/02/2010	Actual Disposition Date: 09/02/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 09/02/2010	Deadline Date:
-----------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and sold

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-R
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 (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside

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

Responsible Organization:
 City of East St. Louis

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$695,626.62
Total Budget	\$0.00	\$695,626.62
Total Obligated	\$0.00	\$695,626.62
Total Funds Drawdown	\$0.00	\$695,626.62
Program Funds Drawdown	\$0.00	\$674,408.05
Program Income Drawdown	\$0.00	\$21,218.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,626.62
City of East St. Louis	\$0.00	\$695,626.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of East St. Louis, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1630 N 42nd Street, East Saint Louis, Illinois 62204

Property Status: Completed	Affordability Start Date: 02/14/2013	Affordability End Date: 02/12/2028
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/14/2013	Actual Disposition Date: 02/14/2013
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 02/14/2013	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 1724 College, East Saint Louis, Illinois 62205

Property Status: Completed	Affordability Start Date: 08/17/2010	Affordability End Date: 08/16/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/17/2010	Actual Disposition Date: 08/17/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/17/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 2940 Renshaw, East Saint Louis, Illinois 62205

Property Status: Completed	Affordability Start Date: 02/14/2013	Affordability End Date: 02/13/2028
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/14/2013	Actual Disposition Date: 02/14/2013
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 02/14/2013	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented



Address: 568 Alexander Place, East Saint Louis, Illinois 62205

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	02/14/2013	02/13/2028

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	02/14/2013	02/14/2013

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	02/14/2013	

Description of End Use:

A single family home was rehabbed and Rented

Address: 569 Wimmer Place, East Saint Louis, Illinois 62205

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	02/25/2013	02/24/2028

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	02/25/2013	02/25/2013

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	02/25/2013	

Description of End Use:

A single family home was rehabbed and Rented

Address: 654 N 37th Street, East Saint Louis, Illinois 62205

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	02/25/2013	02/14/2028

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	02/25/2013	02/25/2013

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	02/25/2013	

Description of End Use:

A single family home was rehabbed and Rented

Address: 573 Alexander, East St Louis, Illinois 62205

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	10/04/2010	10/04/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	10/04/2010	10/04/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	10/04/2010	

Description of End Use:

A single family home was rehabbed and Rented

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-R
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 (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of East St. Louis

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$310,026.04
Total Budget	\$0.00	\$310,026.04
Total Obligated	\$0.00	\$310,026.04
Total Funds Drawdown	\$0.00	\$310,026.04
Program Funds Drawdown	\$0.00	\$285,511.05
Program Income Drawdown	\$0.00	\$24,514.99
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$310,026.04
City of East St. Louis	\$0.00	\$310,026.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
City of East St. Louis

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 702 N 76th Street, East Saint Louis, Illinois 62203

Property Status: Completed	Affordability Start Date: 02/14/2013	Affordability End Date: 02/13/2028
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/14/2013	Actual Disposition Date: 02/14/2013
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 02/14/2013	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 737 Vogel Place, East Saint Louis, Illinois 62205

Property Status: Completed	Affordability Start Date: 02/14/2013	Affordability End Date: 02/13/2028
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/14/2013	Actual Disposition Date: 02/14/2013
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 02/14/2013	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	B-75018-LH-R
Activity Title:	Madison County - Acq/Rehab for Rent

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$464,400.00
Total Budget	\$0.00	\$464,400.00
Total Obligated	\$0.00	\$464,400.00
Total Funds Drawdown	\$0.00	\$464,400.00
Program Funds Drawdown	\$0.00	\$464,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$464,400.00
Madison County Community Development	\$0.00	\$464,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Madison County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1009 E 4th Street, Alton, Illinois 62002

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	08/29/2014	08/28/2034

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	08/29/2014	08/29/2014
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	08/29/2014	

Description of End Use:

A single family home was rehabbed and Rented

Address: 1013 E 4th Street, Alton, Illinois 62002

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	04/11/2014	04/10/2034

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	04/11/2014	04/11/2014
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	04/11/2014	

Description of End Use:

A single family home was rehabbed and Rented



Address: 2118 Nameoki Rd, Granite City, Illinois 62040

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	07/28/2010	07/27/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	07/28/2010	07/28/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	07/28/2010	

Description of End Use:

Mutifamily units rehabbed and Rented

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-H
Activity Title:	Madison County - Acq/Rehab for Sale

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$472,323.46
Total Budget	\$0.00	\$472,323.46
Total Obligated	\$0.00	\$472,323.46
Total Funds Drawdown	\$0.00	\$472,323.46
Program Funds Drawdown	\$0.00	\$459,616.54
Program Income Drawdown	\$0.00	\$12,706.92
Program Income Received	\$0.00	\$225,070.44
Total Funds Expended	\$0.00	\$472,323.46
Madison County Community Development	\$0.00	\$472,323.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 2406 Delmar, Granite City, Illinois 62040

Property Status: Completed	Affordability Start Date: 08/19/2010	Affordability End Date: 08/18/2025
Description of Affordability Strategy:		

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/19/2010	Actual Disposition Date: 08/19/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/19/2010	Deadline Date:

Description of End Use:

A single family home was rehabbed and sold

Address: 2413 State Street, Granite City, Illinois 62040

Property Status: Completed	Affordability Start Date: 08/19/2010	Affordability End Date: 08/18/2025
Description of Affordability Strategy:		

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/19/2010	Actual Disposition Date: 08/19/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/19/2010	Deadline Date:

Description of End Use:

A single family home was rehabbed and sold

Address: 2435 Benton, Granite City, Illinois 62040

Property Status: Completed	Affordability Start Date: 08/19/2010	Affordability End Date: 08/18/2025
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/19/2010	Actual Disposition Date: 08/19/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/19/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 2560 State Street, Granite City, Illinois 62040

Property Status: Completed	Affordability Start Date: 08/19/2010	Affordability End Date: 08/18/2025
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/19/2010	Actual Disposition Date: 08/19/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/19/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

07/30/2010

Benefit Type:

Direct (Household)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$489,013.29
Total Budget	\$0.00	\$489,013.29
Total Obligated	\$0.00	\$489,013.29
Total Funds Drawdown	\$0.00	\$489,013.29
Program Funds Drawdown	\$0.00	\$266,027.52
Program Income Drawdown	\$0.00	\$222,985.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$489,013.29
DuPage County	\$0.00	\$489,013.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation for Rent

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 324 Wisconsin, Addison, Illinois 60101

Property Status: Completed	Affordability Start Date: 09/16/2010	Affordability End Date: 09/15/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/16/2010	Actual Disposition Date: 09/16/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/16/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 1506 Crawford, Hanover Park, Illinois 60133

Property Status: Completed	Affordability Start Date: 09/16/2010	Affordability End Date: 09/15/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/16/2010	Actual Disposition Date: 09/16/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 09/16/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

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-H
Activity Title:	DuPage County Acq/Rehab for Sale

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

07/30/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

DuPage County

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,300,571.54
Total Budget	\$0.00	\$1,300,571.54
Total Obligated	\$0.00	\$1,300,571.54
Total Funds Drawdown	\$0.00	\$1,300,571.54
Program Funds Drawdown	\$0.00	\$1,188,410.41
Program Income Drawdown	\$0.00	\$112,161.13
Program Income Received	\$0.00	\$446,161.65
Total Funds Expended	\$0.00	\$1,300,571.54
DuPage County	\$0.00	\$1,300,571.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and Rehabilitation for Sale

Location Description:

DuPage County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1349 Glen Hill, Glendale Heights, Illinois 60139

Property Status: Completed	Affordability Start Date: 06/28/2013	Affordability End Date: 06/27/2023
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 06/28/2013	Actual Disposition Date: 06/28/2013
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 06/28/2013	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1771 President Street, Glendale Heights, Illinois 60139

Property Status: Completed	Affordability Start Date: 10/05/2011	Affordability End Date: 10/04/2026
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/05/2011	Actual Disposition Date: 10/05/2011
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/05/2011	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 5841 Charleston, Hanover Park, Illinois 60133

Property Status: Completed	Affordability Start Date: 01/16/2013	Affordability End Date: 01/15/2023
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/16/2013	Actual Disposition Date: 01/16/2013
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 01/16/2013	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 5883 Andover, Hanover Park, Illinois 60133

Property Status: Completed	Affordability Start Date: 09/23/2010	Affordability End Date: 09/22/2025
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/23/2010	Actual Disposition Date: 09/23/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 09/23/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 21 N Westmore, Villa Park, Illinois 60181

Property Status: Completed	Affordability Start Date: 11/06/2010	Affordability End Date: 11/05/2025
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/06/2010	Actual Disposition Date: 11/06/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/06/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/15/2012

Benefit Type:

Direct (Household)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$617,173.18
Total Budget	\$0.00	\$617,173.18
Total Obligated	\$0.00	\$617,173.18
Total Funds Drawdown	\$0.00	\$617,173.18
Program Funds Drawdown	\$0.00	\$590,267.13
Program Income Drawdown	\$0.00	\$26,906.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$617,173.18
Housing Opportunity Development Corporation	\$0.00	\$617,173.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 404 Orchard, Fox River Grove, Illinois 60021

Property Status: Completed	Affordability Start Date: 10/25/2012	Affordability End Date: 10/25/2027
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/25/2012	Actual Disposition Date: 10/25/2012
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 10/25/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 140 North St, Woodstock, Illinois 60098

Property Status: Completed	Affordability Start Date: 10/25/2012	Affordability End Date: 10/25/2027
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/25/2012	Actual Disposition Date: 10/25/2012
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 10/25/2012	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Activity E / Redevelopment

Grantee Activity Number:	E-75001-LH-R
Activity Title:	Delta Center - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
Activity E

Project Title:
Redevelopment

Projected Start Date:
04/01/2010

Projected End Date:
03/04/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Delta Center, Inc.

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,676,672.00
Total Budget	\$0.00	\$1,676,672.00
Total Obligated	\$0.00	\$1,676,672.00
Total Funds Drawdown	\$0.00	\$1,676,672.00
Program Funds Drawdown	\$0.00	\$1,676,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,676,672.00
Delta Center, Inc.	\$0.00	\$1,676,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

Cairo, IL.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures****No Beneficiaries Performance Measures found.****Activity Locations**

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 208 12th St, Cairo, Illinois 62914

Property Status: Completed	Affordability Start Date: 01/11/2011	Affordability End Date: 01/10/2026
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 01/11/2011	Actual Disposition Date: 01/11/2011
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 01/11/2011	Deadline Date:
Description of End Use: Mutifamily units rehabbed and Rented		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
IFF

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,542,680.00
Total Budget	\$0.00	\$2,542,680.00
Total Obligated	\$0.00	\$2,542,680.00
Total Funds Drawdown	\$0.00	\$2,542,680.00
Program Funds Drawdown	\$0.00	\$2,394,664.27
Program Income Drawdown	\$0.00	\$148,015.73
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,542,680.00
IFF	\$0.00	\$2,542,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/8

	This Report Period Total	Cumulative Actual Total / Expected Total



# of Housing Units	0	34/8
# of Singlefamily Units	0	34/8

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 2105 Fescue, Aurora, Illinois 60461

Property Status: Completed	Affordability Start Date: 09/15/2010	Affordability End Date: 09/14/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 09/15/2010	Actual Disposition Date: 09/15/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 09/15/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 114 N Kenilworth, Mount Prospect, Illinois 60056

Property Status: Completed	Affordability Start Date: 10/08/2010	Affordability End Date: 10/07/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/08/2010	Actual Disposition Date: 10/08/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/08/2010	Deadline Date:
-----------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented

Address: 1814 E Camp McDonald, Mount Prospect, Illinois 60056

Property Status: Completed	Affordability Start Date: 07/09/2010	Affordability End Date: 07/08/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/09/2010	Actual Disposition Date: 07/09/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 07/09/2010	Deadline Date:
-----------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented



Address: 1818 Andoa, Mount Prospect, Illinois 60056

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/29/2010	09/28/2025
Description of Affordability Strategy:		
Rental		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/29/2010	09/29/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/29/2010	
Description of End Use:		
A single family home was rehabbed and Rented		

Address: 2425 W 207th, Olympia Fields, Illinois 60461

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/15/2010	09/14/2025
Description of Affordability Strategy:		
Rental		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/15/2010	09/15/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/15/2010	
Description of End Use:		
A single family home was rehabbed and Rented		

Address: 816 Exmoor, Olympia Fields, Illinois 60461

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/15/2010	09/14/2025
Description of Affordability Strategy:		
Rental		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/15/2010	09/15/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/15/2010	
Description of End Use:		
A single family home was rehabbed and Rented		

Address: 517 W 11th St, Rock Falls, Illinois 61071

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	10/08/2010	10/07/2025
Description of Affordability Strategy:		
Rental		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	10/08/2010	10/08/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	10/08/2010	
Description of End Use:		
A single family home was rehabbed and Rented		



Address: 602 E Kent, Streator, Illinois 61364

Property Status: Completed	Affordability Start Date: 02/24/2012	Affordability End Date: 02/23/2027
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/24/2012	Actual Disposition Date: 02/24/2012
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 02/24/2012	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	E-75004-LH-R
Activity Title:	New Mom's - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

New Mom's Inc.

Overall

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,216,548.00
Total Budget	\$0.00	\$6,216,548.00
Total Obligated	\$0.00	\$6,216,548.00
Total Funds Drawdown	\$0.00	\$6,216,548.00
Program Funds Drawdown	\$0.00	\$5,971,354.15
Program Income Drawdown	\$0.00	\$245,193.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,216,548.00
New Mom's Inc.	\$0.00	\$6,216,548.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties for rent.

Location Description:

City of Chicago, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 5317 W Chicago AvE, Chicago, Illinois 60651

Property Status: Completed	Affordability Start Date: 11/23/2011	Affordability End Date: 11/22/2031
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/23/2011	Actual Disposition Date: 11/23/2011
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/23/2011	Deadline Date:
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Description of End Use:

Mutifamily units rehabbed and Rented

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-H
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 (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$358,700.00
Total Budget	\$0.00	\$358,700.00
Total Obligated	\$0.00	\$358,700.00
Total Funds Drawdown	\$0.00	\$358,700.00
Program Funds Drawdown	\$0.00	\$358,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$115,482.18
Total Funds Expended	\$0.00	\$358,700.00
Will County Land Use	\$0.00	\$358,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties.

Location Description:
Will County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1208 Clark Street, Joliet, Illinois 60432

Property Status: Completed	Affordability Start Date: 11/09/2010	Affordability End Date: 11/08/1930
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/09/2010	Actual Disposition Date: 11/09/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/09/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1210 Clark Street, Joliet, Illinois 60432

Property Status: Completed	Affordability Start Date: 11/09/2010	Affordability End Date: 11/08/1930
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/09/2010	Actual Disposition Date: 11/09/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/09/2010	Deadline Date:
-----------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and sold

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Champaign

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$666,366.45
Total Budget	\$0.00	\$666,366.45
Total Obligated	\$0.00	\$666,366.45
Total Funds Drawdown	\$0.00	\$666,366.45
Program Funds Drawdown	\$0.00	\$666,366.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$253,531.40
Total Funds Expended	\$0.00	\$666,366.45
City of Champaign	\$0.00	\$666,366.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment

Location Description:

Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 506 E Beardsley, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 05/17/2012	Affordability End Date: 05/17/2027
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 05/17/2012	Actual Disposition Date: 05/17/2012
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 05/17/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 508 E Beardsley, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 08/15/2012	Affordability End Date: 08/14/2027
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/15/2012	Actual Disposition Date: 08/15/2012
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/15/2012	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and sold



Address: 607 E Beardsley, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 08/12/2011	Affordability End Date: 08/12/2026
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/12/2011	Actual Disposition Date: 08/12/2011
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/12/2011	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 710 Sherwood Terrace, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 07/15/2011	Affordability End Date: 07/14/2016
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/15/2011	Actual Disposition Date: 07/15/2011
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 07/15/2011	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

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-R
Activity Title:	City of Champaign - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
03/04/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Champaign

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$699,907.92
Total Budget	\$0.00	\$699,907.92
Total Obligated	\$0.00	\$699,907.92
Total Funds Drawdown	\$0.00	\$699,907.92
Program Funds Drawdown	\$0.00	\$699,907.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$30.00
Total Funds Expended	\$0.00	\$699,907.92
City of Champaign	\$0.00	\$699,907.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment

Location Description:

City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 505 E Bradley, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 08/11/2010	Affordability End Date: 08/10/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/11/2010	Actual Disposition Date: 08/11/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/11/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented

Address: 506 E Eureka, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 08/11/2010	Affordability End Date: 08/10/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/11/2010	Actual Disposition Date: 08/11/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/11/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented

Address: 608 E Eureka, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 08/11/2010	Affordability End Date: 08/10/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/11/2010	Actual Disposition Date: 08/11/2010
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/11/2010	Deadline Date:
-------------------------------------------------------------------------	------------------------------------------------------	-----------------------

Description of End Use:

A single family home was rehabbed and Rented



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-H
Activity Title:	City of Champaign - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Champaign

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$155,872.25
Total Budget	\$0.00	\$155,872.25
Total Obligated	\$0.00	\$155,872.25
Total Funds Drawdown	\$0.00	\$155,872.25
Program Funds Drawdown	\$0.00	\$155,872.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$52,445.07
Total Funds Expended	\$0.00	\$155,872.25
City of Champaign	\$0.00	\$155,872.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties.

Location Description:
City of Champaign

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1503 Williamsburg, Champaign, Illinois 61820

Property Status: Completed	Affordability Start Date: 11/05/2010	Affordability End Date: 11/05/2020
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/05/2010	Actual Disposition Date: 11/05/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/05/2010	Deadline Date:
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Description of End Use:
A single family home was rehabbed and sold

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-LH-H
Activity Title:	City of Rock Island - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - 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 Rock Island1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$91,641.02
Total Budget	\$0.00	\$91,641.02
Total Obligated	\$0.00	\$91,641.02
Total Funds Drawdown	\$0.00	\$91,641.02
Program Funds Drawdown	\$0.00	\$91,641.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,641.02
City of Rock Island1	\$0.00	\$91,641.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties.

Location Description:
City of Rock Island, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 850 22nd St, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 08/30/2011	Affordability End Date: 08/29/2021
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/30/2011	Actual Disposition Date: 08/30/2011
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 08/30/2011	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	E-75013-LM-H
Activity Title:	City of Rock Island - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Rock Island1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$811,568.39
Total Budget	\$0.00	\$811,568.39
Total Obligated	\$0.00	\$811,568.39
Total Funds Drawdown	\$0.00	\$811,568.39
Program Funds Drawdown	\$0.00	\$680,604.37
Program Income Drawdown	\$0.00	\$130,964.02
Program Income Received	\$0.00	\$96,224.45
Total Funds Expended	\$0.00	\$811,568.39
City of Rock Island1	\$0.00	\$811,568.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties.

Location Description:
City of Rock Island, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 110 19th Street #206, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/01/2010	09/01/2020

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/01/2010	09/01/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/01/2010	

Description of End Use:

A single family home was rehabbed and sold

Address: 110 19th Street #208, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/01/2010	09/01/2020

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/01/2010	09/01/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/01/2010	

Description of End Use:

A single family home was rehabbed and sold



Address: 110 19th Street #210, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/01/2010	09/01/2020

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/01/2010	09/01/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/01/2010	

Description of End Use:

A single family home was rehabbed and sold

Address: 110 19th Street #310, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/01/2010	09/01/2020

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/01/2010	09/01/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/01/2010	

Description of End Use:

A single family home was rehabbed and sold

Address: 110 19th Street #312, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	09/01/2010	09/01/2020

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	09/01/2010	09/01/2010

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	09/01/2010	

Description of End Use:

A single family home was rehabbed and sold

Address: 2935 13th AvE, Rock Island, Illinois 61201

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	04/20/2011	04/19/2021

Description of Affordability Strategy:

Resale

Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	04/20/2011	04/20/2011

National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LMMI	04/20/2011	

Description of End Use:

A single family home was rehabbed and sold



Address: 4400 12th Street, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 05/31/2012	Affordability End Date: 05/30/2022
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 05/31/2012	Actual Disposition Date: 05/31/2012
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 05/31/2012	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Address: 800 21st Street, Rock Island, Illinois 61201

Property Status: Completed	Affordability Start Date: 10/05/2012	Affordability End Date: 10/04/2022
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/05/2012	Actual Disposition Date: 10/05/2012
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/05/2012	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

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-H
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 (HouseHold)

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

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
 The Springfield Project

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$755,221.16
Total Budget	\$0.00	\$755,221.16
Total Obligated	\$0.00	\$755,221.16
Total Funds Drawdown	\$0.00	\$755,221.16
Program Funds Drawdown	\$0.00	\$670,851.68
Program Income Drawdown	\$0.00	\$84,369.48
Program Income Received	\$0.00	\$271,953.75
Total Funds Expended	\$0.00	\$755,221.16
The Springfield Project	\$0.00	\$755,221.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 City of Springfield

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1001 Knoll Pointe, Springfield, Illinois 62704

Property Status: Completed	Affordability Start Date: 02/14/2011	Affordability End Date: 02/13/2026
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 02/14/2011	Actual Disposition Date: 02/14/2011
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 02/14/2011	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1210 E Jackson, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 11/30/2010	Affordability End Date: 11/29/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/30/2010	Actual Disposition Date: 11/30/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/30/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1304 E Jackson, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 11/30/2010	Affordability End Date: 11/29/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/30/2010	Actual Disposition Date: 11/30/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/30/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 1325 E Jackson, Springfield, Illinois 62703

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	11/30/2010	11/29/2025
Description of Affordability Strategy:		
Resale		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	11/30/2010	11/30/2010
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	11/30/2010	
Description of End Use:		
A single family home was rehabbed and sold		

Address: 809 Knoll Pointe, Springfield, Illinois 62704

Property Status:	Affordability Start Date:	Affordability End Date:
Completed	10/31/2011	10/31/2026
Description of Affordability Strategy:		
Resale		
Activity Type for End Use:	Projected Disposition Date:	Actual Disposition Date:
Rehabilitation/reconstruction of residential	10/31/2011	10/31/2011
National Objective for End Use:	Date National Objective is met:	Deadline Date:
NSP Only - LH - 25% Set-Aside	10/31/2011	
Description of End Use:		
A single family home was rehabbed and sold		

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-H
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 (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
The Springfield Project

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,449,079.13
Total Budget	\$0.00	\$1,449,079.13
Total Obligated	\$0.00	\$1,449,079.13
Total Funds Drawdown	\$0.00	\$1,449,079.13
Program Funds Drawdown	\$0.00	\$931,015.69
Program Income Drawdown	\$0.00	\$518,063.44
Program Income Received	\$0.00	\$378,381.35
Total Funds Expended	\$0.00	\$1,449,079.13
The Springfield Project	\$0.00	\$1,449,079.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Champaign, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1317 E Jackson, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 10/19/2012	Affordability End Date: 10/18/2027
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/19/2012	Actual Disposition Date: 10/19/2012
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/19/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1606 E Jackson, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 11/30/2010	Affordability End Date: 11/29/2025
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/30/2010	Actual Disposition Date: 11/30/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/30/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 902 S 14th, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 10/19/2012	Affordability End Date: 10/18/2027
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/19/2012	Actual Disposition Date: 10/19/2012
-----------------------------------------------------------------------------------	--------------------------------------------------	-----------------------------------------------

National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/19/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 910 S 14th, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 10/19/2012	Affordability End Date: 10/18/2027
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/19/2012	Actual Disposition Date: 10/19/2012
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/19/2012	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 914 S 14th, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 10/19/2012	Affordability End Date: 10/18/2027
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/19/2012	Actual Disposition Date: 10/19/2012
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/19/2012	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 921 S 14th Street, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 11/30/2010	Affordability End Date: 11/29/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/30/2010	Actual Disposition Date: 11/30/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/30/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold

Address: 923 S 14th Street, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 11/30/2010	Affordability End Date: 11/29/2025
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Description of Affordability Strategy:
Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/30/2010	Actual Disposition Date: 11/30/2010
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 11/30/2010	Deadline Date:

Description of End Use:
A single family home was rehabbed and sold



Address: 930 S 14th, Springfield, Illinois 62703

Property Status: Completed	Affordability Start Date: 10/19/2012	Affordability End Date: 10/18/2027
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/19/2012	Actual Disposition Date: 10/19/2012
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 10/19/2012	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

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-LH-R
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 (HouseHold)

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

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
D and O Properties One

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,018,823.34
Total Budget	\$0.00	\$1,018,823.34
Total Obligated	\$0.00	\$1,018,823.34
Total Funds Drawdown	\$0.00	\$1,018,823.34
Program Funds Drawdown	\$0.00	\$877,104.49
Program Income Drawdown	\$0.00	\$141,718.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,018,823.34
D and O Properties One	\$0.00	\$1,018,823.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties.

Location Description:
Decatur, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 929-931 W North Street, Decatur, Illinois 62522

Property Status: Completed	Affordability Start Date: 06/27/2011	Affordability End Date: 06/26/2026
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 06/27/2011	Actual Disposition Date: 06/27/2011
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 06/27/2011	Deadline Date:
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Description of End Use:

Mutifamily units rehabbed and Rented

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	E-75016-LH-R
Activity Title:	City of Quincy - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of Quincy1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$493,331.18
Total Budget	\$0.00	\$493,331.18
Total Obligated	\$0.00	\$493,331.18
Total Funds Drawdown	\$0.00	\$493,331.18
Program Funds Drawdown	\$0.00	\$315,104.35
Program Income Drawdown	\$0.00	\$178,226.83
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,331.18
City of Quincy1	\$0.00	\$493,331.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties for rent.

Location Description:
City of Quincy, IL.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 515 N 5th Ave, Quincy, Illinois 62301

Property Status: Completed	Affordability Start Date: 03/14/2013	Affordability End Date: 03/13/2028
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 03/14/2013	Actual Disposition Date: 03/14/2013
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 03/14/2013	Deadline Date:
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Description of End Use:

Mutifamily units rehabbed and Rented

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-R
Activity Title:	City of East St. Louis - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
City of East St. Louis

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$914,400.90
Total Budget	\$0.00	\$914,400.90
Total Obligated	\$0.00	\$914,400.90
Total Funds Drawdown	\$0.00	\$914,400.90
Program Funds Drawdown	\$0.00	\$816,196.85
Program Income Drawdown	\$0.00	\$98,204.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$914,400.90
City of East St. Louis	\$0.00	\$914,400.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Redevelop demolished or vacant properties for rent.

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1367 & 1375 Pennsylvania, East St Louis, Illinois 62205

Property Status: Completed	Affordability Start Date: 08/10/2010	Affordability End Date: 08/09/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/10/2010	Actual Disposition Date: 08/10/2010
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/10/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

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-R
Activity Title:	Madison County - Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$769,286.00
Total Budget	\$0.00	\$769,286.00
Total Obligated	\$0.00	\$769,286.00
Total Funds Drawdown	\$0.00	\$769,286.00
Program Funds Drawdown	\$0.00	\$769,286.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,286.00
Madison County Community Development	\$0.00	\$769,286.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 5 single family homes.

Location Description:

Madison County, IL.

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1507 Market Street, Madison, Illinois 62060

Property Status: Completed	Affordability Start Date: 11/23/2010	Affordability End Date: 11/22/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/23/2010	Actual Disposition Date: 11/23/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/23/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented

Address: 1511 Market Street, Madison, Illinois 62060

Property Status: Completed	Affordability Start Date: 11/23/2010	Affordability End Date: 11/22/2025
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/23/2010	Actual Disposition Date: 11/23/2010
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/23/2010	Deadline Date:
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Description of End Use:

A single family home was rehabbed and Rented



Address: 1529 Market Street, Madison, Illinois 62060

Property Status: Completed	Affordability Start Date: 11/23/2010	Affordability End Date: 11/22/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/23/2010	Actual Disposition Date: 11/23/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/23/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Address: 1681 Market St, Madison, Illinois 62060

Property Status: Completed	Affordability Start Date: 11/18/2010	Affordability End Date: 11/17/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/18/2010	Actual Disposition Date: 11/18/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/18/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

Address: 1713 Market Street, Madison, Illinois 62060

Property Status: Completed	Affordability Start Date: 11/23/2010	Affordability End Date: 11/22/2025
Description of Affordability Strategy: Rental		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 11/23/2010	Actual Disposition Date: 11/23/2010
National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 11/23/2010	Deadline Date:
Description of End Use: A single family home was rehabbed and Rented		

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-H
Activity Title:	Madison County - Redevelopment

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Completed Activity Actual End Date:

Responsible Organization:
Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$777,892.54
Total Budget	\$0.00	\$777,892.54
Total Obligated	\$0.00	\$777,892.54
Total Funds Drawdown	\$0.00	\$777,892.54
Program Funds Drawdown	\$0.00	\$685,504.21
Program Income Drawdown	\$0.00	\$92,388.33
Program Income Received	\$0.00	\$238,157.66
Total Funds Expended	\$0.00	\$777,892.54
Madison County Community Development	\$0.00	\$777,892.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelop demolished or vacant properties for sale.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 1009 4th AvE, Alton, Illinois 62002

Property Status: Completed	Affordability Start Date: 08/29/2014	Affordability End Date: 08/28/2034
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 08/29/2014	Actual Disposition Date: 08/29/2014
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 08/29/2014	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 1013 4th AvE, Alton, Illinois 62002

Property Status: Completed	Affordability Start Date: 04/11/2014	Affordability End Date: 04/10/2034
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 04/11/2014	Actual Disposition Date: 04/11/2014
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 04/11/2014	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Address: 326 Church, East Alton, Illinois 62024

Property Status: Completed	Affordability Start Date: 07/12/2011	Affordability End Date: 07/11/2026
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Description of Affordability Strategy:

Resale

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/12/2011	Actual Disposition Date: 07/12/2011
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National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 07/12/2011	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold



Address: 331 Church, East Alton, Illinois 62024

Property Status: Completed	Affordability Start Date: 07/12/2011	Affordability End Date: 07/11/2026
Description of Affordability Strategy: Resale		
Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 07/12/2011	Actual Disposition Date: 07/12/2011
National Objective for End Use: NSP Only - LMMI	Date National Objective is met: 07/12/2011	Deadline Date:
Description of End Use: A single family home was rehabbed and sold		

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/15/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,588,770.23
Total Budget	\$0.00	\$1,588,770.23
Total Obligated	\$0.00	\$1,588,770.23
Total Funds Drawdown	\$0.00	\$1,588,770.23
Program Funds Drawdown	\$0.00	\$1,443,147.54
Program Income Drawdown	\$0.00	\$145,622.69
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,588,770.23
Housing Opportunity Development Corporation	\$0.00	\$1,588,770.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Address Support Information

Address: 733-807 Carlisle, Woodstock, Illinois 60098

Property Status: Completed	Affordability Start Date: 10/25/2012	Affordability End Date: 10/25/2027
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Description of Affordability Strategy:

Rental

Activity Type for End Use: Rehabilitation/reconstruction of residential	Projected Disposition Date: 10/25/2012	Actual Disposition Date: 10/25/2012
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National Objective for End Use: NSP Only - LH - 25% Set-Aside	Date National Objective is met: 10/25/2012	Deadline Date:
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Description of End Use:

A single family home was rehabbed and sold

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

