

# Grantee: Illinois

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

### April 1, 2021 thru June 30, 2021 Performance Report

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**Grant Number:**

B-08-DN-17-0001

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

Illinois

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

Reviewed and Approved

**Grant Award Amount:**

\$53,113,044.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$53,113,044.00

**Estimated PI/RL Funds:**

\$6,783,569.69

**Total Budget:**

\$59,896,613.69

## Disasters:

**Declaration Number**

NSP

## Narratives

**Areas of Greatest Need:**

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

These NSP Geographic Categories are:

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

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

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

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

**Distribution and and Uses of Funds:**

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

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

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

Eligible Activity A - Financing Mechanisms

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

Eligible Activity C - Land Banking of foreclosed homes

Eligible Activity D - Demolition of blighted structures

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

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

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

IFF Housing - \$5,133,000

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

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

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

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

Habitat for Humanity - \$1,880,000

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



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

**Definitions and Descriptions:**

**Low Income Targeting:**

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

**Acquisition and Relocation:**

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$59,870,349.52
<b>Total Budget</b>	\$0.00	\$59,870,349.52
<b>Total Obligated</b>	\$0.00	\$59,870,349.52
<b>Total Funds Drawdown</b>	\$0.00	\$58,144,280.72
<b>Program Funds Drawdown</b>	\$0.00	\$51,453,268.65
<b>Program Income Drawdown</b>	\$0.00	\$6,691,012.07
<b>Program Income Received</b>	\$11,117.34	\$6,783,569.69
<b>Total Funds Expended</b>	\$0.00	\$58,144,280.72
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
BRINSWOP, LLC	\$ 0.00	\$ 2,715,191.00
Delta Center, Inc.	\$ 0.00	\$ 1,676,672.00
DuPage County	\$ 0.00	\$ 1,806,311.68
Genesis Housing Development Corporation	\$ 0.00	\$ 2,232,315.01
Hispanic Housing Development Corporation	\$ 0.00	\$ 3,419,880.00
Housing Opportunity Development Corporation	\$ 0.00	\$ 2,205,943.41
IFF	\$ 0.00	\$ 5,133,000.00
Illinois Assistive Technology Project	\$ 0.00	\$ 180,284.96
Illinois Housing Development Authority	\$ 0.00	\$ 4,220,293.67
Madison County Community Development	\$ 0.00	\$ 2,730,000.00
New Mom's Inc.	\$ 0.00	\$ 6,216,548.00
City of Berwyn	\$ 0.00	\$ 5,619,999.98
Proviso Township Mental Health Commission	\$ 0.00	\$ 2,551,571.70
Southwest Organizing Project	\$ 0.00	\$ 0.00
The Illinois Department of Human Services	\$ 0.00	\$ 138,352.84
The Springfield Project	\$ 0.00	\$ 2,204,300.29



Will County Land Use	\$ 0.00	\$ 3,197,094.50
City of Champaign	\$ 0.00	\$ 2,099,485.00
City of East St. Louis	\$ 0.00	\$ 2,625,000.00
City of Quincy <sup>1</sup>	\$ 0.00	\$ 2,069,641.58
City of Rock Island <sup>1</sup>	\$ 0.00	\$ 3,294,150.00
Cooperative Supportive Housing (CSH)	\$ 0.00	\$ 26,442.18
Corporation for Affordable Homes of McHenry County	\$ 0.00	\$ 488,106.58
D and O Properties One	\$ 0.00	\$ 1,293,696.34

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	99.99%	.00%	.00%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$54,270,197.18	\$ .00	\$ .00
<b>Limit on Public Services</b>	\$7,966,956.60	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$5,311,304.40	\$5,620,988.95	\$5,620,988.95
<b>Limit on Admin</b>	\$ .00	\$5,620,988.95	\$5,620,988.95
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00
<b>Progress towards LH25 Requirement</b>	\$14,974,153.42		\$33,075,006.76

## Overall Progress Narrative:

During the second quarter of 2021, 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 \$11,117.34 in program income and as of the date of this QPR, June 30, 2021, the State of Illinois has disbursed \$58,144,280.74 or 119% 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
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Activity A, Financing Mechanisms	\$0.00	\$25,000.00	\$25,000.00
Activity B, Acquisition & Rehab for sale/rent	\$0.00	\$32,130,841.86	\$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
BCKT, Bucket Project	\$0.00	\$0.00	\$0.00
NSP2-City of Berwyn, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Champaign, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of East St. Louis, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Quincy, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-City of Rock Island, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-Genesis Housing Development, Home Buyer	\$0.00	\$0.00	\$0.00
NSP2-Madison County, Home Buyer Program	\$0.00	\$0.00	\$0.00
NSP2-Proviso Township, Home Buyer Program	\$0.00	\$0.00	\$0.00



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

## Activities

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



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

09/21/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

09/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRINSWOP, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$271,519.01

**Total Budget**

\$0.00 \$271,519.01

**Total Obligated**

\$0.00 \$271,519.01

**Total Funds Drawdown**

\$0.00 \$271,519.01

**Program Funds Drawdown**

\$0.00 \$271,519.01

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$416.66 \$1,249.98

**Total Funds Expended**

\$0.00 \$271,519.01

BRINSWOP, LLC

\$0.00 \$271,519.01

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

09/21/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

09/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRINSWOP, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$271,519.11

**Total Budget**

\$0.00

\$271,519.11

**Total Obligated**

\$0.00

\$271,519.11

**Total Funds Drawdown**

\$0.00

\$271,519.11

**Program Funds Drawdown**

\$0.00

\$271,519.11

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$416.66

\$1,249.98

**Total Funds Expended**

\$0.00

\$271,519.11

BRINSWOP, LLC

\$0.00

\$271,519.11

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

**Activity Title: B-11109-LH25-Reclaiming SW**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

09/21/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

09/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRINSWOP, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$362,025.48

**Total Budget**

\$0.00 \$362,025.48

**Total Obligated**

\$0.00 \$362,025.48

**Total Funds Drawdown**

\$0.00 \$362,025.48

**Program Funds Drawdown**

\$0.00 \$332,942.67

**Program Income Drawdown**

\$0.00 \$29,082.81

**Program Income Received**

\$416.66 \$1,249.98

**Total Funds Expended**

\$0.00 \$362,025.48

BRINSWOP, LLC

\$0.00 \$362,025.48

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

09/21/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

09/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRINSWOP, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$452,531.85

**Total Budget**

\$0.00

\$452,531.85

**Total Obligated**

\$0.00

\$452,531.85

**Total Funds Drawdown**

\$0.00

\$452,531.85

**Program Funds Drawdown**

\$0.00

\$452,531.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$416.66

\$1,249.98

**Total Funds Expended**

\$0.00

\$452,531.85

BRINSWOP, LLC

\$0.00

\$452,531.85

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

09/21/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

09/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRINSWOP, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$452,531.85

**Total Budget**

\$0.00

\$452,531.85

**Total Obligated**

\$0.00

\$452,531.85

**Total Funds Drawdown**

\$0.00

\$452,531.85

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$452,531.85

**Program Income Received**

\$416.66

\$1,249.98

**Total Funds Expended**

\$0.00

\$452,531.85

BRINSWOP, LLC

\$0.00

\$452,531.85

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

**Activity Title: B-11109-LMMI-Reclaiming SW**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Activity B

**Projected Start Date:**

09/21/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

09/29/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRINSWOP, LLC

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$905,063.70

**Total Budget**

\$0.00

\$905,063.70

**Total Obligated**

\$0.00

\$905,063.70

**Total Funds Drawdown**

\$0.00

\$905,063.70

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$905,063.70

**Program Income Received**

\$416.70

\$1,250.10

**Total Funds Expended**

\$0.00

\$905,063.70

BRINSWOP, LLC

\$0.00

\$905,063.70

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

Various addresses

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Proviso Township Mental Health Commission

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,180,459.95
<b>Total Budget</b>	\$0.00	\$1,180,459.95
<b>Total Obligated</b>	\$0.00	\$1,180,459.95
<b>Total Funds Drawdown</b>	\$0.00	\$1,180,459.95
<b>Program Funds Drawdown</b>	\$0.00	\$1,090,068.09
<b>Program Income Drawdown</b>	\$0.00	\$90,391.86
<b>Program Income Received</b>	\$0.00	\$241,576.09
<b>Total Funds Expended</b>	\$0.00	\$1,180,459.95
Proviso Township Mental Health Commission	\$0.00	\$1,180,459.95
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Melrose Park and Stone Park, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/4
<b>#Additional Attic/Roof</b>	3	3/3
<b>#Efficient AC added/replaced</b>	4	4/4
<b>#Replaced thermostats</b>	3	3/3



#Replaced hot water heaters	4	4/4
#Light Fixtures (Indoors)	28	28/28
#Light fixtures (outdoors)	6	6/6
#Refrigerators replaced	3	3/3
#Clothes washers replaced	1	1/1
#Dishwashers replaced	3	3/3
#Low flow toilets	3	3/3
#Low flow showerheads	3	3/3
#Units deconstructed	1	1/1
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	8/9
# of Singlefamily Units	4	8/9

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Proviso Township Mental Health Commission

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,246,111.75
<b>Total Budget</b>	\$0.00	\$1,246,111.75
<b>Total Obligated</b>	\$0.00	\$1,246,111.75
<b>Total Funds Drawdown</b>	\$0.00	\$1,246,111.75
<b>Program Funds Drawdown</b>	\$0.00	\$1,246,111.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$389,843.94
<b>Total Funds Expended</b>	\$0.00	\$1,246,111.75
Proviso Township Mental Health Commission	\$0.00	\$1,246,111.75
<b>Most Impacted and Distressed Expended</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/2
<b>#Energy Star Replacement</b>	20	20/20
<b>#Additional Attic/Roof</b>	2	2/2
<b>#Efficient AC added/replaced</b>	6	6/6



#Replaced thermostats	6	6/6
#Replaced hot water heaters	6	6/6
#Light Fixtures (Indoors)	56	56/56
#Light fixtures (outdoors)	8	8/8
#Refrigerators replaced	6	6/6
#Clothes washers replaced	2	2/2
#Dishwashers replaced	2	2/2
#Low flow toilets	2	2/2
#Low flow showerheads	2	2/2
#Units deconstructed	3	3/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/4
# of Singlefamily Units	0	6/4

### 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	6/4	6/4	100.00
# Owner Households	0	0	0	0/0	6/4	6/4	100.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

IFF

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**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
<b># of Properties</b>	0	12/6
<b>#Energy Star Replacement</b>	0	6/6
<b>#Efficient AC added/replaced</b>	0	5/5
<b>#Replaced thermostats</b>	0	12/12
<b>#Replaced hot water heaters</b>	0	12/12

#Light Fixtures (indoors)	0	16/16
#Light fixtures (outdoors)	0	8/8
#Refrigerators replaced	0	13/13
#Low flow toilets	0	14/14
#Low flow showerheads	0	9/9
#Units with bus/rail access	0	6/6
# ELI Households (0-30% AMI)	0	7/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



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

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Hispanic Housing Development Corporation

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**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)	15	86/1
#Light fixtures (outdoors)	3	41/10
#Refrigerators replaced	0	22/1
#Clothes washers replaced	1	1/1
#Dishwashers replaced	3	3/3
#Low flow toilets	3	25/3
#Low flow showerheads	0	21/1
#Units with bus/rail access	0	7/1
# ELI Households (0-30% AMI)	0	8/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





**Grantee Activity Number: B-75006-LH-H****Activity Title: City of Berwyn - Acq/Rehab Rent or Sale****Activity Type:**

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Berwyn

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**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	11	12/12
#Energy Star Replacement	11	11/11
#High efficiency heating plants	14	14/14
#Efficient AC added/replaced	14	14/14
#Replaced thermostats	14	14/14

#Replaced hot water heaters	12	12/12
#Light Fixtures (Indoors)	39	39/39
#Light fixtures (outdoors)	20	20/20
#Refrigerators replaced	13	13/13
#Clothes washers replaced	9	9/9
#Dishwashers replaced	14	14/14
#Low flow toilets	14	14/14
#Low flow showerheads	15	15/15
#Units exceeding Energy Star	14	14/14
#Units deconstructed	1	1/1
# of Substantially Rehabilitated	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	11	12/12
# of Singlefamily Units	13	14/12

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Grantee Activity Number: B-75006-LM-H****Activity Title: City of Berwyn - Acq/Rehab Rent or Sale****Activity Type:**

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Berwyn

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$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

**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	14	14/14
#Energy Star Replacement	15	15/15
#Additional Attic/Roof	4	4/4
#High efficiency heating plants	15	15/15
#Efficient AC added/replaced	15	15/15

#Replaced thermostats	15	15/15
#Replaced hot water heaters	15	15/15
#Light Fixtures (Indoors)	70	70/70
#Light fixtures (outdoors)	16	16/16
#Refrigerators replaced	15	15/15
#Clothes washers replaced	14	14/14
#Dishwashers replaced	15	15/15
#Low flow toilets	18	18/18
#Low flow showerheads	18	18/18
#Units exceeding Energy Star	15	15/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/18
# of Singlefamily Units	16	16/18

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Genesis Housing Development Corporation

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$662,119.11
<b>Total Budget</b>	\$0.00	\$662,119.11
<b>Total Obligated</b>	\$0.00	\$662,119.11
<b>Total Funds Drawdown</b>	\$0.00	\$662,119.11
<b>Program Funds Drawdown</b>	\$0.00	\$226,021.16
<b>Program Income Drawdown</b>	\$0.00	\$436,097.95
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$662,119.11
Genesis Housing Development Corporation	\$0.00	\$662,119.11
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Chicago, IL.

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/2
<b>#Energy Star Replacement</b>	32	32/32
<b>#Additional Attic/Roof</b>	1	1/1
<b>#High efficiency heating plants</b>	4	4/4
<b>#Efficient AC added/replaced</b>	4	4/4



#Replaced thermostats	2	2/2
#Replaced hot water heaters	5	5/5
#Light Fixtures (indoors)	48	48/48
#Light fixtures (outdoors)	6	6/6
#Refrigerators replaced	4	4/4
#Clothes washers replaced	1	1/1
#Dishwashers replaced	2	2/2
#Units exceeding Energy Star	15	15/15

	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
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Genesis Housing Development Corporation

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**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**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	6/6
#Energy Star Replacement	58	58/58
#Additional Attic/Roof	6	6/6
#High efficiency heating plants	5	5/5
#Efficient AC added/replaced	6	6/6

#Replaced thermostats	6	6/6
#Replaced hot water heaters	6	6/6
#Light Fixtures (Indoors)	15	15/15
#Light fixtures (outdoors)	21	21/21
#Refrigerators replaced	6	6/6
#Dishwashers replaced	3	3/3
#Low flow toilets	2	2/2
#Low flow showerheads	2	2/2
#Units with bus/rail access	5	5/5
#Units exceeding Energy Star	4	4/4

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found  
Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Will County Land Use

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$334,790.22
<b>Total Budget</b>	\$0.00	\$334,790.22
<b>Total Obligated</b>	\$0.00	\$334,790.22
<b>Total Funds Drawdown</b>	\$0.00	\$334,790.22
<b>Program Funds Drawdown</b>	\$0.00	\$334,790.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$195,876.87
<b>Total Funds Expended</b>	\$0.00	\$334,790.22
Will County Land Use	\$0.00	\$334,790.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Will County, Illinois

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/3
<b>#Energy Star Replacement</b>	17	17/17
<b>#High efficiency heating plants</b>	2	2/2
<b>#Efficient AC added/replaced</b>	2	2/2
<b>#Replaced hot water heaters</b>	2	2/2



#Light Fixtures (indoors)	25	25/25
#Light fixtures (outdoors)	9	9/9
#Refrigerators replaced	4	4/4
#Dishwashers replaced	2	2/2
#Low flow toilets	4	4/4
#Low flow showerheads	5	5/5
#Units exceeding Energy Star	6	6/6
# ELI Households (0-30% AMI)	0	0/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: B-75010-LH-R**

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Will County Land Use

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,216,617.00
<b>Total Budget</b>	\$0.00	\$1,216,617.00
<b>Total Obligated</b>	\$0.00	\$1,216,617.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,216,617.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,165,315.46
<b>Program Income Drawdown</b>	\$0.00	\$51,301.54
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,216,617.00
Will County Land Use	\$0.00	\$1,216,617.00
<b>Most Impacted and Distressed Expended</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	7	8/10
<b>#Energy Star Replacement</b>	304	304/300
<b>#Additional Attic/Roof</b>	7	8/1
<b>#High efficiency heating plants</b>	48	48/48
<b>#Efficient AC added/replaced</b>	48	48/48



#Replaced thermostats	45	45/45
#Replaced hot water heaters	47	47/47
#Light Fixtures (Indoors)	143	157/14
#Light fixtures (outdoors)	49	50/1
#Refrigerators replaced	47	48/1
#Clothes washers replaced	43	43/43
#Dishwashers replaced	45	45/45
#Low flow toilets	48	50/2
#Low flow showerheads	47	49/2
#Units with bus/rail access	48	49/1
#Units exceeding Energy Star	46	46/46

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	111	112/10
# of Singlefamily Units	6	7/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	105	111	7/10	105/0	112/10	100.00
# Renter Households	6	105	111	7/10	105/0	112/10	100.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**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:**

05/30/2021

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Will County Land Use

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$624,556.20
<b>Total Budget</b>	\$0.00	\$624,556.20
<b>Total Obligated</b>	\$0.00	\$624,556.20
<b>Total Funds Drawdown</b>	\$0.00	\$624,556.20
<b>Program Funds Drawdown</b>	\$0.00	\$624,556.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$315,697.33
<b>Total Funds Expended</b>	\$0.00	\$624,556.20
Will County Land Use	\$0.00	\$624,556.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Will County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/3
<b>#Energy Star Replacement</b>	0	2/1
<b>#High efficiency heating plants</b>	1	1/1
<b>#Efficient AC added/replaced</b>	1	1/1
<b>#Replaced hot water heaters</b>	2	2/2



#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 with bus/rail access	2	2/2
#Units exceeding Energy Star	3	4/3

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: B-75012-LH-R**

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Champaign

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$322,672.27
<b>Total Budget</b>	\$0.00	\$322,672.27
<b>Total Obligated</b>	\$0.00	\$322,672.27
<b>Total Funds Drawdown</b>	\$0.00	\$322,672.27
<b>Program Funds Drawdown</b>	\$0.00	\$322,672.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$10.00
<b>Total Funds Expended</b>	\$0.00	\$322,672.27
City of Champaign	\$0.00	\$322,672.27
<b>Most Impacted and Distressed Expended</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/0
<b>#Energy Star Replacement</b>	2	2/2
<b>#Additional Attic/Roof</b>	2	2/2
<b>#High efficiency heating plants</b>	1	1/1



#Replaced thermostats	2	2/2
#Replaced hot water heaters	2	2/2
#Light Fixtures (Indoors)	2	2/2
#Light fixtures (outdoors)	2	2/2
#Refrigerators replaced	2	2/2
#Low flow toilets	2	2/2
#Units with bus/rail access	2	2/2
# ELI Households (0-30% AMI)	0	1/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Rock Island1

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$902,348.51
<b>Total Budget</b>	\$0.00	\$902,348.51
<b>Total Obligated</b>	\$0.00	\$902,348.51
<b>Total Funds Drawdown</b>	\$0.00	\$902,348.51
<b>Program Funds Drawdown</b>	\$0.00	\$902,348.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$47,924.91
<b>Total Funds Expended</b>	\$0.00	\$902,348.51
City of Rock Island1	\$0.00	\$902,348.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Rock Island1

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$922,713.52
<b>Total Budget</b>	\$0.00	\$922,713.52
<b>Total Obligated</b>	\$0.00	\$922,713.52
<b>Total Funds Drawdown</b>	\$0.00	\$922,713.52
<b>Program Funds Drawdown</b>	\$0.00	\$922,713.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$148,157.83
<b>Total Funds Expended</b>	\$0.00	\$922,713.52
City of Rock Island1	\$0.00	\$922,713.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	4	8/6
<b>#Energy Star Replacement</b>	38	38/38
<b>#Additional Attic/Roof</b>	3	5/1
<b>#High efficiency heating plants</b>	4	6/2



#Efficient AC added/replaced	3	8/2
#Replaced thermostats	3	6/1
#Replaced hot water heaters	2	6/2
#Light Fixtures (indoors)	41	98/8
#Light fixtures (outdoors)	8	13/2
#Refrigerators replaced	0	5/1
#Dishwashers replaced	1	6/2
#Low flow toilets	5	13/2
#Low flow showerheads	5	13/2
#Units with bus/rail access	2	6/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	8/6
# of Singlefamily Units	3	8/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: B-75015-LH-R**

**Activity Title: D & O Properties - Acq/Rehab Rent or Sale**

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

D and O Properties One

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$274,873.00
<b>Total Budget</b>	\$0.00	\$274,873.00
<b>Total Obligated</b>	\$0.00	\$274,873.00
<b>Total Funds Drawdown</b>	\$0.00	\$274,873.00
<b>Program Funds Drawdown</b>	\$0.00	\$153,007.29
<b>Program Income Drawdown</b>	\$0.00	\$121,865.71
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$274,873.00
D and O Properties One	\$0.00	\$274,873.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Macon County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b>#Energy Star Replacement</b>	2	2/2
<b>#Additional Attic/Roof</b>	3	3/3
<b>#High efficiency heating plants</b>	2	2/2
<b>#Efficient AC added/replaced</b>	2	2/2



#Replaced thermostats	3	3/3
#Replaced hot water heaters	3	3/3
#Light Fixtures (Indoors)	8	8/8
#Light fixtures (outdoors)	3	3/3
#Refrigerators replaced	3	3/3
#Low flow toilets	3	3/3
#Low flow showerheads	1	1/1
#Units exceeding Energy Star	2	2/2
# 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

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Quincy1

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**Activity Description:**

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

**Location Description:**

Quincy, Illinois

**Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4
#Energy Star Replacement	30	30/30
#Additional Attic/Roof	4	4/4
#High efficiency heating plants	4	4/4
#Efficient AC added/replaced	4	4/4

#Replaced thermostats	2	2/2
#Replaced hot water heaters	4	4/4
#Light Fixtures (Indoors)	32	32/32
#Light fixtures (outdoors)	4	4/4
#Refrigerators replaced	4	4/4
#Dishwashers replaced	2	2/2
#Low flow toilets	5	5/5
#Low flow showerheads	3	3/3
#Units exceeding Energy Star	2	2/2

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	4	0/4	1/0	4/4	25.00
# Owner Households	0	1	4	0/4	1/0	4/4	25.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Quincy1

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$878,903.03
<b>Total Budget</b>	\$0.00	\$878,903.03
<b>Total Obligated</b>	\$0.00	\$878,903.03
<b>Total Funds Drawdown</b>	\$0.00	\$878,903.03
<b>Program Funds Drawdown</b>	\$0.00	\$668,476.60
<b>Program Income Drawdown</b>	\$0.00	\$210,426.43
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$878,903.03
City of Quincy1	\$0.00	\$878,903.03
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Quincy

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/4
<b>#Energy Star Replacement</b>	40	40/40
<b>#Additional Attic/Roof</b>	1	1/1
<b>#High efficiency heating plants</b>	8	8/8
<b>#Efficient AC added/replaced</b>	8	8/8



#Replaced thermostats	4	4/4
#Replaced hot water heaters	9	9/9
#Light fixtures (outdoors)	8	8/8
#Refrigerators replaced	10	10/10
#Low flow toilets	10	10/10
#Low flow showerheads	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/4
# of Singlefamily Units	0	6/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	6/4	0.00
# Renter Households	0	0	0	0/4	0/0	6/4	0.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: B-75017-LH-R**

**Activity Title: City of East St. Louis - Acq/Rehab Rent or Sale**

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of East St. Louis

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$695,626.62
<b>Total Budget</b>	\$0.00	\$695,626.62
<b>Total Obligated</b>	\$0.00	\$695,626.62
<b>Total Funds Drawdown</b>	\$0.00	\$695,626.62
<b>Program Funds Drawdown</b>	\$0.00	\$674,408.05
<b>Program Income Drawdown</b>	\$0.00	\$21,218.57
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$695,626.62
City of East St. Louis	\$0.00	\$695,626.62
<b>Most Impacted and Distressed Expended</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	7/6
<b>#Energy Star Replacement</b>	54	54/54
<b>#Additional Attic/Roof</b>	7	7/7
<b>#High efficiency heating plants</b>	7	7/7



#Efficient AC added/replaced	7	7/7
#Replaced thermostats	6	6/6
#Replaced hot water heaters	7	7/7
#Light Fixtures (indoors)	49	49/49
#Light fixtures (outdoors)	12	12/12
#Refrigerators replaced	7	7/7
#Dishwashers replaced	7	7/7
#Low flow toilets	1	1/1
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/6
# of Singlefamily Units	1	7/6

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Grantee Activity Number: B-75017-LH-R2**

**Activity Title: City of East St. Louis - Acq/rehab for sale**

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of East St. Louis

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$579,946.44
<b>Total Budget</b>	\$0.00	\$579,946.44
<b>Total Obligated</b>	\$0.00	\$579,946.44
<b>Total Funds Drawdown</b>	\$0.00	\$579,946.44
<b>Program Funds Drawdown</b>	\$0.00	\$579,946.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$579,946.44
City of East St. Louis	\$0.00	\$579,946.44
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of East St. Louis, Illinois

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/6
<b>#Energy Star Replacement</b>	64	64/64
<b>#Additional Attic/Roof</b>	4	4/4
<b>#High efficiency heating plants</b>	4	4/4
<b>#Efficient AC added/replaced</b>	4	4/4



#Replaced hot water heaters	4	4/4
#Refrigerators replaced	4	4/4
#Dishwashers replaced	4	4/4
#Low flow toilets	4	4/4

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/6	0/0	4/6	100.00
# Renter Households	0	0	0	4/6	0/0	4/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: B-75017-LM-R**

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of East St. Louis

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$310,026.04
<b>Total Budget</b>	\$0.00	\$310,026.04
<b>Total Obligated</b>	\$0.00	\$310,026.04
<b>Total Funds Drawdown</b>	\$0.00	\$310,026.04
<b>Program Funds Drawdown</b>	\$0.00	\$285,511.05
<b>Program Income Drawdown</b>	\$0.00	\$24,514.99
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$310,026.04
City of East St. Louis	\$0.00	\$310,026.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and Rehabilitation of residential property for sale.

**Location Description:**

City of East St. Louis

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/1
<b>#Energy Star Replacement</b>	22	22/22
<b>#Additional Attic/Roof</b>	2	2/2
<b>#High efficiency heating plants</b>	2	2/2
<b>#Efficient AC added/replaced</b>	2	2/2



#Replaced thermostats	2	2/2
#Replaced hot water heaters	2	2/2
#Light Fixtures (Indoors)	19	19/19
#Light fixtures (outdoors)	4	4/4
#Refrigerators replaced	2	2/2
#Dishwashers replaced	2	2/2
#Units with bus/rail access	2	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$464,400.00
<b>Total Budget</b>	\$0.00	\$464,400.00
<b>Total Obligated</b>	\$0.00	\$464,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$464,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$464,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$464,400.00
Madison County Community Development	\$0.00	\$464,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Madison County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	3/1
<b>#Energy Star Replacement</b>	18	38/20
<b>#Additional Attic/Roof</b>	5	18/16
<b>#Efficient AC added/replaced</b>	2	10/8
<b>#Replaced hot water heaters</b>	2	3/1



#Light Fixtures (indoors)	5	18/16
#Light fixtures (outdoors)	3	16/16
#Refrigerators replaced	0	8/8
#Clothes washers replaced	0	6/6
#Low flow toilets	4	4/4
#Units with bus/rail access	5	18/16

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: B-75018-LM-H**

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

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$472,323.46
<b>Total Budget</b>	\$0.00	\$472,323.46
<b>Total Obligated</b>	\$0.00	\$472,323.46
<b>Total Funds Drawdown</b>	\$0.00	\$472,323.46
<b>Program Funds Drawdown</b>	\$0.00	\$459,616.54
<b>Program Income Drawdown</b>	\$0.00	\$12,706.92
<b>Program Income Received</b>	\$0.00	\$225,070.44
<b>Total Funds Expended</b>	\$0.00	\$472,323.46
Madison County Community Development	\$0.00	\$472,323.46
<b>Most Impacted and Distressed Expended</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	8/4
<b>#Energy Star Replacement</b>	0	108/1
<b>#Additional Attic/Roof</b>	2	2/2
<b>#High efficiency heating plants</b>	2	2/2
<b>#Efficient AC added/replaced</b>	3	3/3



#Replaced thermostats	0	10/1
#Replaced hot water heaters	0	8/1
#Light Fixtures (Indoors)	0	46/1
#Light fixtures (outdoors)	6	6/6
#Refrigerators replaced	0	8/1
#Dishwashers replaced	0	4/1
#Low flow toilets	4	4/4
#Low flow showerheads	4	4/4
#Units with bus/rail access	0	8/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Grantee Activity Number: B-75019-LH-R**

**Activity Title: DuPage County Acq/Rehab for Rent**

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

DuPage County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$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

**Activity Description:**

Acquisition and Rehabilitation for Rent

**Location Description:**

DuPage County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/2
#Energy Star Replacement	22	22/22
#Additional Attic/Roof	1	1/1
#High efficiency heating plants	2	2/2
#Replaced thermostats	2	2/2



#Replaced hot water heaters	2	2/2
#Light Fixtures (Indoors)	18	18/18
#Light fixtures (outdoors)	5	5/5
#Refrigerators replaced	2	2/2
#Clothes washers replaced	1	1/1
#Dishwashers replaced	2	2/2
#Low flow toilets	4	4/4
#Low flow showerheads	2	2/2

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: B-75019-LM-H**

**Activity Title: DuPage County Acq/Rehab for Sale**

**Activity Type:**

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:**

Completed

**Project Title:**

Acquisition & Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

DuPage County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$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**

\$4,930.00

\$457,418.48

**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

**Activity Description:**

Acquisition and Rehabilitation for Sale

**Location Description:**

DuPage County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	3	5/5
<b>#Energy Star Replacement</b>	29	29/29
<b>#Additional Attic/Roof</b>	4	4/4
<b>#High efficiency heating plants</b>	4	4/4
<b>#Efficient AC added/replaced</b>	5	5/5



#Replaced thermostats	5	5/5
#Replaced hot water heaters	5	5/5
#Light Fixtures (Indoors)	34	34/34
#Light fixtures (outdoors)	17	17/17
#Refrigerators replaced	5	5/5
#Clothes washers replaced	1	1/1
#Dishwashers replaced	5	5/5
#Low flow toilets	11	11/11
#Low flow showerheads	8	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	5/5
# of Singlefamily Units	3	5/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	3	0/0	2/5	5/5	40.00
# Owner Households	0	0	3	0/0	2/5	5/5	40.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





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

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:**

Completed

**Project Title:**

Acquisition &amp; Rehab for sale/rent

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Housing Opportunity Development Corporation

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$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

**Activity Description:**

Rehabilitation /reconstruction of residential structures

**Location Description:****Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/4
#Energy Star Replacement	13	13/13
#Additional Attic/Roof	2	2/2
#High efficiency heating plants	3	3/3
#Efficient AC added/replaced	3	3/3

#Replaced thermostats	3	3/3
#Replaced hot water heaters	3	3/3
#Light fixtures (outdoors)	2	2/2
#Refrigerators replaced	3	3/3
#Clothes washers replaced	1	1/1
#Dishwashers replaced	1	1/1
#Low flow toilets	3	3/3
#Low flow showerheads	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/3
# of Singlefamily Units	5	5/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	5	0/3	0/0	5/3	0.00
# Renter Households	0	0	5	0/3	0/0	5/3	0.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Project # / Activity D / Demolition**



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

**Activity Title: City of Champaign - Demolition**

**Activity Type:**

Clearance and Demolition

**Project Number:**

Activity D

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Demolition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Champaign

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$58,130.00

**Total Budget**

\$0.00 \$58,130.00

**Total Obligated**

\$0.00 \$58,130.00

**Total Funds Drawdown**

\$0.00 \$58,130.00

**Program Funds Drawdown**

\$0.00 \$58,130.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$58,130.00

City of Champaign

\$0.00 \$58,130.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Demolish blighted structures.

**Location Description:**

City of Champaign, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---

**Project # / Activity E / Redevelopment**

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

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Delta Center, Inc.

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$1,676,672.00

**Total Budget**

\$0.00

\$1,676,672.00

**Total Obligated**

\$0.00

\$1,676,672.00

**Total Funds Drawdown**

\$0.00

\$1,676,672.00

**Program Funds Drawdown**

\$0.00

\$1,676,672.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,676,672.00

Delta Center, Inc.

\$0.00

\$1,676,672.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

Cairo, IL.

**Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Additional Attic/Roof	1	1/1
#High efficiency heating plants	10	10/10
#Efficient AC added/replaced	10	10/10
#Replaced thermostats	10	10/10
#Light Fixtures (indoors)	10	10/10



#Refrigerators replaced	10	10/10
#Clothes washers replaced	2	2/2
#Low flow toilets	10	10/10

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**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:**

05/30/2021

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

IFF

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$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

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

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

**Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	8/8
<b>#Light Fixtures (indoors)</b>	5	5/5
<b>#Refrigerators replaced</b>	1	1/1
<b>#Low flow toilets</b>	1	1/5
<b>#Low flow showerheads</b>	5	5/5

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None





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

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

New Mom's Inc.

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**Activity Description:**

Redevelop demolished or vacant properties for rent.

**Location Description:**

City of Chicago, IL.

**Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	1/1
<b>#Additional Attic/Roof</b>	40	40/40
<b>#High efficiency heating plants</b>	40	40/40
<b>#Refrigerators replaced</b>	40	40/40
<b>#Clothes washers replaced</b>	40	40/40

#Low flow toilets	40	40/40
#Low flow showerheads	40	40/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/40
# of Multifamily Units	40	40/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	40	40	0/40	40/0	40/40	100.00
# Renter Households	0	40	40	0/40	40/0	40/40	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found  
Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

**Activity Title: Will County - Redevelopment**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**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:**

05/30/2021

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Will County Land Use

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$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

**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	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: E-75012-LH-H**

**Activity Title: City of Champaign - Redevelopment**

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Champaign

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$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

**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
#Refrigerators replaced	3	3/3
#Clothes washers replaced	3	3/3
#Dishwashers replaced	1	1/1
#Low flow toilets	0	7/1
#Low flow showerheads	4	4/4
#Units with bus/rail access	0	4/1
#Units exceeding Energy Star	1	1/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: E-75012-LH-R**

**Activity Title: City of Champaign - Redevelopment**

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Champaign

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$699,907.92
<b>Total Budget</b>	\$0.00	\$699,907.92
<b>Total Obligated</b>	\$0.00	\$699,907.92
<b>Total Funds Drawdown</b>	\$0.00	\$699,907.92
<b>Program Funds Drawdown</b>	\$0.00	\$699,907.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$30.00
<b>Total Funds Expended</b>	\$0.00	\$699,907.92
City of Champaign	\$0.00	\$699,907.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment

**Location Description:**

City of Champaign

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b>#Energy Star Replacement</b>	3	3/3
<b>#Additional Attic/Roof</b>	3	3/3
<b>#High efficiency heating plants</b>	3	3/3
<b>#Efficient AC added/replaced</b>	3	3/3



#Replaced thermostats	3	3/3
#Replaced hot water heaters	3	3/3
#Light Fixtures (Indoors)	3	3/3
#Light fixtures (outdoors)	3	3/3
#Refrigerators replaced	3	3/3
#Clothes washers replaced	3	3/3
#Dishwashers replaced	1	1/1
#Low flow toilets	3	3/3
#Low flow showerheads	3	3/3
#Units with bus/rail access	3	3/3
#Units exceeding Energy Star	3	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

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: E-75012-LM-H**

**Activity Title: City of Champaign - Redevelopment**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**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:**

05/30/2021

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Champaign

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021 To Date**

\$0.00 \$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

**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	1/0
#Energy Star Replacement	1	1/1
#Additional Attic/Roof	0	1/0
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors)	1	1/1



#Light fixtures (outdoors)	1	1/1
#Low flow toilets	1	1/1
#Units with bus/rail access	1	1/1

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Rock Island1

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$91,641.02
<b>Total Budget</b>	\$0.00	\$91,641.02
<b>Total Obligated</b>	\$0.00	\$91,641.02
<b>Total Funds Drawdown</b>	\$0.00	\$91,641.02
<b>Program Funds Drawdown</b>	\$0.00	\$91,641.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$91,641.02
City of Rock Island1	\$0.00	\$91,641.02
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

City of Rock Island, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



# of Singlefamily Units

0

1/1

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

---



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

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

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Rock Island1

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$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

**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	4	8/10
#Energy Star Replacement	1	1/1
#High efficiency heating plants	1	3/1
#Efficient AC added/replaced	0	3/1
#Replaced thermostats	0	3/1



#Replaced hot water heaters	0	3/1
#Light Fixtures (Indoors)	15	15/15
#Light fixtures (outdoors)	2	2/2
#Refrigerators replaced	2	2/2
#Dishwashers replaced	0	3/1
#Low flow toilets	2	2/2
#Low flow showerheads	3	3/3
#Units with bus/rail access	0	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/10
# of Singlefamily Units	1	8/10

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: E-75014-LH-H****Activity Title: The Springfield Project - Redevelopment****Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

The Springfield Project

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$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**

\$3,687.34

\$275,641.09

**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

**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
#Energy Star Replacement	2	2/2
#Additional Attic/Roof	5	5/5
#High efficiency heating plants	3	3/3
#Efficient AC added/replaced	5	5/5

#Replaced thermostats	5	5/5
#Replaced hot water heaters	5	5/5
#Light Fixtures (Indoors)	5	5/5
#Light fixtures (outdoors)	5	5/5
#Refrigerators replaced	5	5/5
#Clothes washers replaced	2	2/2
#Dishwashers replaced	5	5/5
#Low flow toilets	5	5/5
#Low flow showerheads	5	5/5
#Units with bus/rail access	5	5/5
#Units exceeding Energy Star	2	2/2
# ELI Households (0-30% AMI)	0	0/0

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: E-75014-LM-H****Activity Title: The Springfield Project - Redevelopment****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**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:**

05/30/2021

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

The Springfield Project

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**Activity Description:**

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

**Location Description:**

City of Champaign, IL.

**Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	4	8/3
<b>#Additional Attic/Roof</b>	4	4/4
<b>#High efficiency heating plants</b>	4	4/4
<b>#Efficient AC added/replaced</b>	8	8/8
<b>#Replaced thermostats</b>	8	8/8

#Replaced hot water heaters	8	8/8
#Light Fixtures (Indoors)	8	8/8
#Light fixtures (outdoors)	8	8/8
#Refrigerators replaced	8	8/8
#Clothes washers replaced	4	4/4
#Dishwashers replaced	8	8/8
#Low flow toilets	4	4/4
#Low flow showerheads	4	4/4
#Units with bus/rail access	8	8/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	8/3
# of Singlefamily Units	4	8/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	4	0/0	8/3	8/3	100.00
# Owner Households	0	4	4	0/0	8/3	8/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: E-75015-LH-R**

**Activity Title: D & O Properties - Redevelopment**

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

D and O Properties One

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$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

**Activity Description:**

Redevelop demolished or vacant properties.

**Location Description:**

Decatur, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
#Energy Star Replacement	43	43/43
#Additional Attic/Roof	13	13/13
#High efficiency heating plants	13	13/13
#Efficient AC added/replaced	13	13/13



#Replaced thermostats	13	13/13
#Replaced hot water heaters	13	13/13
#Light Fixtures (indoors)	67	67/67
#Light fixtures (outdoors)	30	30/30
#Refrigerators replaced	13	13/13
#Clothes washers replaced	6	6/6
#Low flow toilets	17	17/17
#Units with bus/rail access	13	13/13
#Units exceeding Energy Star	13	13/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/10
# of Multifamily Units	0	15/10

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**Grantee Activity Number: E-75016-LH-R**

**Activity Title: City of Quincy - Redevelopment**

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of Quincy1

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$493,331.18
<b>Total Budget</b>	\$0.00	\$493,331.18
<b>Total Obligated</b>	\$0.00	\$493,331.18
<b>Total Funds Drawdown</b>	\$0.00	\$493,331.18
<b>Program Funds Drawdown</b>	\$0.00	\$315,104.35
<b>Program Income Drawdown</b>	\$0.00	\$178,226.83
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$493,331.18
City of Quincy1	\$0.00	\$493,331.18
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop demolished or vacant properties for rent.

**Location Description:**

City of Quincy, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



#Light fixtures (outdoors)	8	8/8
#Refrigerators replaced	4	4/4
#Low flow toilets	4	4/4
#Low flow showerheads	1	1/1

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

---



**Grantee Activity Number: E-75017-LM-R****Activity Title: City of East St. Louis - Redevelopment****Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

City of East St. Louis

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021**

\$0.00

**To Date**

\$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

**Activity Description:**

Redevelop demolished or vacant properties for rent.

**Location Description:**

City of East St. Louis, IL.

**Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/0
#Energy Star Replacement	34	34/34
#Additional Attic/Roof	4	4/4
#High efficiency heating plants	4	4/4
#Efficient AC added/replaced	4	4/4

#Replaced thermostats	4	4/4
#Replaced hot water heaters	4	4/4
#Light Fixtures (Indoors)	80	80/80
#Light fixtures (outdoors)	8	8/8
#Refrigerators replaced	4	4/4
#Dishwashers replaced	4	4/4

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

**Activity Title: Madison County - Redevelopment**

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Madison County Community Development

**Overall**

	<b>Apr 1 thru Jun 30, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$769,286.00
<b>Total Budget</b>	\$0.00	\$769,286.00
<b>Total Obligated</b>	\$0.00	\$769,286.00
<b>Total Funds Drawdown</b>	\$0.00	\$769,286.00
<b>Program Funds Drawdown</b>	\$0.00	\$769,286.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$769,286.00
Madison County Community Development	\$0.00	\$769,286.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 5 single family homes.

**Location Description:**

Madison County, IL.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	5/5
<b>#Energy Star Replacement</b>	7	35/20
<b>#Additional Attic/Roof</b>	1	5/5
<b>#High efficiency heating plants</b>	1	5/5
<b>#Efficient AC added/replaced</b>	1	5/5



#Replaced thermostats	1	5/5
#Replaced hot water heaters	1	5/5
#Light Fixtures (Indoors)	17	85/20
#Light fixtures (outdoors)	1	5/5
#Refrigerators replaced	1	5/5
#Clothes washers replaced	1	5/5
#Dishwashers replaced	1	5/5
#Low flow toilets	2	10/5
#Low flow showerheads	2	10/5
#Units with bus/rail access	1	5/5
#Units exceeding Energy Star	1	5/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/5
# of Singlefamily Units	1	5/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	5/5	0/0	5/5	100.00
# Renter Households	1	0	1	5/5	0/0	5/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



**Grantee Activity Number: E-75018-LM-H**

**Activity Title: Madison County - Redevelopment**

**Activity Type:**

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Madison County Community Development

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2021**

**To Date**

\$0.00

\$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

**Activity Description:**

Redevelop demolished or vacant properties for sale.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/4
#Energy Star Replacement	40	40/40
#Additional Attic/Roof	2	2/2
#Efficient AC added/replaced	4	4/4
#Replaced thermostats	2	2/2



#Replaced hot water heaters	4	4/4
#Light Fixtures (Indoors)	24	24/24
#Light fixtures (outdoors)	4	4/4
#Refrigerators replaced	2	2/2
#Dishwashers replaced	2	2/2
#Low flow toilets	8	8/8
#Low flow showerheads	4	4/4
#Units with bus/rail access	4	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/4
# of Singlefamily Units	2	4/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	1/0	3/4	4/4	100.00
# Owner Households	1	1	2	1/0	3/4	4/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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:**

Completed

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

05/30/2021

**Responsible Organization:**

Housing Opportunity Development Corporation

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2021****To Date**

\$0.00

\$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

**Activity Description:**

Redevelop demolished or vacant properties

**Location Description:****Activity Progress Narrative:****Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/0
#High efficiency heating plants	6	6/6
#Efficient AC added/replaced	6	6/6
#Replaced hot water heaters	6	6/6
#Refrigerators replaced	6	6/6



#Dishwashers replaced	6	6/6
#Low flow toilets	6	6/6

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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