

# Oct 1, 2010 thru Dec 31, 2010 Performance Report

**Grant Number:**  
B-08-UN-17-0001

**Obligation Date:**

**Grantee Name:**  
Cook County, IL

**Award Date:**

**Grant Amount:**  
\$28,156,321.00

**Contract End Date:**

**Grant Status:**  
Active

**Reviewed By HUD:**  
Reviewed and Approved

**QPR Contact:**  
No QPR Contact Found

Disasters:  
**Declaration Number**

NSP

**Areas of Greatest Need:**

**Distribution and and Uses of Funds:**

**Definitions and Descriptions:**

**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

	<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	28,156,321	
<b>Total CDBG Program Funds Budgeted</b>	N/A	28,156,321	
<b>Program Funds Drawdown</b>	405,981	444,530.5	

<b>Program Funds Obligated</b>	0	28,156,321
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected):</b>		0%
<b>Overall Benefit Percentage (Actual):</b>		0%
<b>Minimum Non-Federal Match</b>	0	0
<b>Limit on Public Services</b>	4,223,448.15	0
<b>Limit on Admin/Planning</b>	2,815,632.1	36,149.5
<b>Limit on State Admin</b>	0	0

Progress Toward Activity Type Targets

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
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Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	7,039,080.25	8,972,373.56

Overall Progress Narrative:

Cook County successfully met the requirements associated with funding obligation and has moved into the next phase of program implementation. To date, in projects involving acquisition, several properties have closed and the construction phase has been initiated via notices to proceed and pre-construction conferences with project sponsors. Cook County expects a significant increase in the volume of closings in the coming months for more complete program implementation. Development and implementation of a comprehensive marketing strategy for the ultimate rental or resale of NSP-assisted properties is currently pending. Additional staff will also be hired to help administer the program.

<b>Project#, Project Title</b>	<b>Project Summary</b>		
	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
<b>9999, Restricted Balance</b>	0	0	0
<b>N09-B, ACQUISITION/REHABILITATION</b>	405,981	15,798,831.95	408,381
<b>N09-C, LAND BANK</b>	0	0	0
<b>N09-D, DEMOLITION</b>	0	148,049	0
<b>N09-E, PROPERTY REDEVELOPMENT</b>	0	9,396,208.05	0
<b>N09-F, ADMINISTRATION</b>	0	2,813,232	36,149.5

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
N09-C	LAND BANK	<i>No activities in this project</i>	
N09-F	ADMINISTRATION	<a href="#">N09-31-F</a>	<a href="#">Administration</a>
N09-D	DEMOLITION	<a href="#">N09-02-D</a>	<a href="#">Calumet City Demolition</a>
		<a href="#">N09-11-D</a>	<a href="#">Hazel Crest Demolition</a>
		<a href="#">N09-22-D</a>	<a href="#">Phoenix Demolition</a>
N09-E	PROPERTY REDEVELOPMENT	<a href="#">N09-08-E</a>	<a href="#">FHCSO Rehabilitation</a>
		<a href="#">N09-10-E</a>	<a href="#">Harvey Redevelopment</a>
		<a href="#">N09-28-E</a>	<a href="#">Robbins Property Redevelopment</a>
		<a href="#">N09-31-E</a>	<a href="#">CC Public Facilities/Housing</a>
9999	Restricted Balance	<i>No activities in this project</i>	
N09-B	ACQUISITION/REHABILITATION	<a href="#">N09-01-B</a>	<a href="#">Anchor Acquisition and Rehab of Residential</a>
		<a href="#">N09-01-B-M1-25%</a>	<a href="#">ANCHOR REHAB MULTI-FAMILY 25% SET-ASIDE</a>
		<a href="#">N09-01-B-M2-25%</a>	<a href="#">ANCHOR REHAB OF MULTI-FAMILY 25% SET-ASIDE #2</a>
		<a href="#">N09-06-B-25%</a>	<a href="#">Dolton 25% Set as side</a>
		<a href="#">N09-07-B</a>	<a href="#">Anchor/Ford Heights Acq/Rehab</a>
		<a href="#">N09-12-B-25%</a>	<a href="#">HODC 25% Set a side</a>
		<a href="#">N09-13-B</a>	<a href="#">IFF-Public facilities Rehab</a>
		<a href="#">N09-15-B</a>	<a href="#">IFF - West Cook Collaborative</a>
		<a href="#">N09-15-B-25%</a>	<a href="#">IFF - West Cook Collaborative</a>
		<a href="#">N09-16-B-25%</a>	<a href="#">Acquisition &amp; Rehab of Residential</a>
		<a href="#">N09-19-B</a>	<a href="#">Acquisition &amp; Rehab of Residential</a>
		<a href="#">N09-21-B</a>	<a href="#">Park Forest Acquisition &amp; Rehab of Residential</a>
		<a href="#">N09-21-B-25%</a>	<a href="#">Park Forest Aquisition &amp; Rehab of Residential</a>
<a href="#">N09-23-B-25%</a>	<a href="#">Proviso Leyden</a>		

	<a href="#">N09-24-B-25%</a>	<a href="#">Richton Park Aquisition 25%</a>
	<a href="#">N09-25-B-25%</a>	<a href="#">Rimland - Aqc/Rehab of group homes</a>
	<a href="#">N09-27-B-M1-25%</a>	<a href="#">ANCHOR-RIVERDALE - MULTIFAMILY 25% SET-ASIDE #1</a>
	<a href="#">N09-28-B</a>	<a href="#">Robbins Aquisition &amp; Rehab of Residential</a>
	<a href="#">N09-3-B</a>	<a href="#">Ceda Rental Aquisition</a>
	<a href="#">N09-32-B</a>	<a href="#">Appraiser - David L. Walker</a>

# Activities

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**Grantee Activity Number:**

N09-01-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Anchor Acquisition and Rehab of Residential

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

03/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

08/02/2010

**Responsible Organization:**

ANCHOR MANAGEMENT

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	1,337,773.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	1,337,773.12
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	1,337,773.12
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0

<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:

Rehabilitation and redeveloped to be made available to families.

Location Description:

1316 Greenbay Ave, Calumet City; 13075 S Stewart, Riverdale; 21728 Peterson, Sauk Village; 22626 Spencer, Sauk Village; 288 Cornell, Calumet City; 3601 Blackstone, Markham; 4187 186th, Country Club Hills; 5309 Arguilla, Richton Park, 215 Early, Park Forest; and 339 Nassau St. Park Forest.

Activity Progress Narrative:

Five additional properties have closed. Additional closings are currently pending.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-01-B-M1-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

ANCHOR REHAB MULTI-FAMILY 25% SET-ASIDE

**Project Number:**

N09-B

**Activity Status:**

Planned

**Projected Start Date:**

10/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

08/02/2010

**Responsible Organization:**

ANCHOR MANAGEMENT

**Completed Activity Actual End Date:****Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	308,583.25
<b>Total CDBG Program Funds Budgeted</b>	N/A	308,583.25
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	308,583.25
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

## Accomplishments Performance Measures

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

## Activity Description:

Rehabilitation of single-family property for rental housing.

## Location Description:

13922 Dearborn, Riverdale

## Activity Progress Narrative:

Closing is currently pending due to the need for a lien release and final village inspection.

## Activity Location:

**Address**

**City**

**State**

**Zip**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-01-B-M2-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

ANCHOR REHAB OF MULTI-FAMILY 25% SET-ASIDE #2

**Project Number:**

N09-B

**Activity Status:**

Planned

**Projected Start Date:**

10/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

08/02/2010

**Responsible Organization:**

ANCHOR MANAGEMENT

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	200,198.45
<b>Total CDBG Program Funds Budgeted</b>	N/A	200,198.45
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	200,198.45
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:  
Rehabilitation and rental of single-family property.

Location Description:  
502 Jeffrey, Calumet City

Activity Progress Narrative:  
Closing is currently pending due to the need for clearance of outstanding bills and release of transfer stamps.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
No Other Match Funding Sources Found	

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	

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**Grantee Activity Number:**  
N09-02-D

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
N09-D

**Projected Start Date:**

**Activity Title:**  
Calumet City Demolition

**Activity Status:**  
Under Way

11/30/2010

**Project Title:**  
DEMOLITION

**National Objective:**  
NSP Only - LMMI

**Projected End Date:**  
12/31/2012

**Responsible Organization:**  
Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**  
N/A

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	50,149
<b>Total CDBG Program Funds Budgeted</b>	N/A	50,149
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	50,149
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/7

Activity Description:

**Demolition of seven single family residential properties.**

Location Description:

- 114 155th PL. Calumet City, IL
- 618 Gordon St. Calumet City, IL
- 439 155th St. Calumet City, IL
- 431 Freeland Calumet City, IL
- 526 Garfield Calumet City, IL
- 566 Freeland Calumet City, IL
- 323 155th St. Calumet City, IL

Activity Progress Narrative:

The Village of Calumet City was issued a Demolition Notice to Proceed on 11/30/2010 for the properties located at 323 155th Street, 526 Garfield, 439 155th, 431 Freeland Ave., 618 Gordon, 144

155th Place and 566 Freeland. The awarded contractor Chuck Shane Excavating has chosen not to honor the previous award price. The County sent a registered letter to the contractor on December 14, 2010 stating that he submit in writing that he has declined to honor the bid for the properties located at 431 Freeland, 618 Gordon, 4443 Torrance, 526 Garfield and 566 Freeland. Submittal and review is currently pending.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-06-B-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Dolton 25% Set as side

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

08/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	1,629,374.87
<b>Total CDBG Program Funds Budgeted</b>	N/A	1,629,374.87

<b>Program Funds Drawdown</b>	55,500	55,500
<b>Program Funds Obligated</b>	0	1,629,374.87
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:

Rehabilitation of eleven single family residential properties.

Location Description:

- 14822 Evans Dolton, IL
- 216 E 141st Dolton, IL
- 14502 Irving Dolton, IL
- 15210 Dante Dolton, IL
- 14802 Grant Dolton, IL
- 15126 Sunset Dolton, IL
- 14309 Oak Dolton, IL
- 503 E 144th Dolton, IL
- 14845 Chgo Rd Dolton, IL
- 13825 Forest Dolton, IL
- 14739 Deerborn Dolton, IL

Activity Progress Narrative:

Three properties have closed. Additional closings are pending.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-07-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Anchor/Ford Heights Acq/Rehab

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

10/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

12/31/2012

**Responsible Organization:**

ANCHOR MANAGEMENT

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	1,746,278.95
<b>Total CDBG Program Funds Budgeted</b>	N/A	1,746,278.95
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	1,746,278.95
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/12

Activity Description:

Rehabilitation of 12 single family residential properties.

Location Description:

- 1412 Congress Lane
- 1511 Congress Lane
- 1532 Congress Lane
- 1402 E 15th
- 1407 E 15th
- 1409 E 15th
- 1418A Lexington
- 1418B Lexington
- 1419 Lexington
- 1448 Ambassador Lane
- 1408 E 16th
- 1601 Deer creek

All properties in Ford Heights, IL

Activity Progress Narrative:

Closings are currently pending. Awaiting submittal of additional documentation.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

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**Grantee Activity Number:**

N09-08-E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

FHCSO Rehabilitation

**Project Number:**

N09-E

**Activity Status:**

Under Way

**Projected Start Date:**  
03/17/2010

**Project Title:**  
PROPERTY REDEVELOPMENT

**National Objective:**  
NSP Only - LMMI

**Projected End Date:**  
12/31/2012

**Responsible Organization:**  
Ford Heights Community Service Organization

**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct Benefit (Households)

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	1,036,350
<b>Total CDBG Program Funds Budgeted</b>	N/A	1,036,350
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	1,036,350
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/0

Activity Description:

This activity is pending. Awaiting submittal of additional documentation

Location Description:

- 1323 Berkley Ave Ford Heights, IL

Activity Progress Narrative:

This activity is pending. Awaiting submittal of additional documentation.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-10-E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Harvey Redevelopment

**Project Number:**

N09-E

**Activity Status:**

Under Way

**Projected Start Date:**

03/20/2010

**Project Title:**

PROPERTY REDEVELOPMENT

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

08/01/2010

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	1,543,800
<b>Total CDBG Program Funds Budgeted</b>	N/A	1,543,800
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	1,543,800
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

**Cumulative Actual Total /**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total /</b>	
	<b>Total</b>	<b>Expected</b>	
		<b>Total</b>	
<b># of Housing Units</b>	0	0/30	

Activity Description:  
Redevelopment and reconstruction of 30 Unit Multi family structure.

Location Description:  
4719-31 Vail Harvey, IL 60426

Activity Progress Narrative:  
This activity is pending. Awaiting submittal of additional documentation and may involve a change of project scope.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

**Grantee Activity Number:**  
N09-11-D

**Activity Category:**  
Clearance and Demolition

**Activity Title:**

**Project Number:**

N09-D

Hazel Crest Demolition

**Activity Status:**

Under Way

**Projected Start Date:**

09/24/2010

**Project Title:**

DEMOLITION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning &amp; Dev.

**Completed Activity Actual End Date:****Benefit Type:**

N/A

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	17,900
<b>Total CDBG Program Funds Budgeted</b>	N/A	17,900
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	17,900
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

## Accomplishments Performance Measures

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

## Activity Description:

Demolition of one commercial property.

## Location Description:

17068 Park Hazel Crest, IL 60429

## Activity Progress Narrative:

The Village of Hazel Crest was issued a demolition Notice to Proceed on 9/24/2010 for the property. However, given the time lapse between contract execution in January, 2010, to the issuance of the Notice to Proceed, the contractor has stated that the cost to raze the building is currently \$19,500.00. Staff is currently evaluating this matter.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-12-B-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

HODC 25% Set a side

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

08/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	300,288
<b>Total CDBG Program Funds Budgeted</b>	N/A	300,288
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	300,288
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0

<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:

Rehabilitation of two single family residential properties

Location Description:

- 1118 Colony Ct Streamwood, IL
- 1623 McKool Streamwood, IL

Activity Progress Narrative:

One property has closed. Additional closings are pending.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-13-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

IFF-Public facilities Rehab

**Project Number:**

N09-B

**Activity Status:**

Planned

**Projected Start Date:**

10/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

12/31/2012

**Responsible Organization:**

IFF

**Completed Activity Actual End Date:****Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	209,803
<b>Total CDBG Program Funds Budgeted</b>	N/A	209,803
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	209,803
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

## Accomplishments Performance Measures

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

## Activity Description:

IFF seeks to acquire approximately 10 multifamily units. All 10 units will target priority populations, including homeless persons, low income individuals and families, low income seniors, and low income persons with disabilities. The units will be for rental.

## Location Description:

- 418 Frederick Ave Bellwood, IL

## Activity Progress Narrative:

Closing in pending.

Activity Location:

**Address**

**City**

**State**

**Zip**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-15-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

IFF - West Cook Collaborative

**Project Number:**

N09-B

**Activity Status:**

Planned

**Projected Start Date:**

10/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

12/31/2012

**Responsible Organization:**

IFF

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	2,477,062.3
<b>Total CDBG Program Funds Budgeted</b>	N/A	2,477,062.3
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	2,477,062.3
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0

<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:

Rehabilitation of two single family residential properties.

Location Description:

- 418 Frederick Bellwood, IL
- 443 Frederick Bellwood, IL

Activity Progress Narrative:

Closing is pending.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
------------------------------	---------------

No Other Funding Sources Found

**Grantee Activity Number:**

N09-15-B-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

IFF - West Cook Collaborative

**Project Number:**

N09-B

**Activity Status:**

Planned

**Projected Start Date:**

10/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

12/31/2012

**Responsible Organization:**

IFF

**Completed Activity Actual End Date:****Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	754,100
<b>Total CDBG Program Funds Budgeted</b>	N/A	754,100
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	754,100
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/26

**Activity Description:**

At this time the 1 location is being categorized as meeting the 25% set-aside. The 26 units will be rental.

**Location Description:**

1 locations: 1015-1017 S. 4th, Maywood with a total of 26 units.

Activity Progress Narrative:

Property has closed.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-16-B-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Acquisition & Rehab of Residential

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

03/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	184,054.67
<b>Total CDBG Program Funds Budgeted</b>	N/A	184,054.67

<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	184,054.67
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:

Rehabilitation of two single family residential property

Location Description:

- 17741 Roy Street
- 18057 Wildwood

Activity Progress Narrative:

One property has closed. Additional closing is pending.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-19-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Acquisition & Rehab of Residential

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

03/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	181,095.33
<b>Total CDBG Program Funds Budgeted</b>	N/A	181,095.33
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	181,095.33
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

**Activity Description:**

Rehabilitation of two single family residential properties.

**Location Description:**

- 2802 Knollwood Hazelcrest, IL
- 16019 Trumbull Ave Markam, IL

**Activity Progress Narrative:**

Closings are pending.

**Activity Location:**

**Address**

**City**

**State**

**Zip**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-21-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Park Forest Acquisition & Rehab of Residential

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

03/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	78,378.69
<b>Total CDBG Program Funds Budgeted</b>	N/A	78,378.69
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	78,378.69
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

**Activity Description:**  
Rehabilitation of one single family residential property.

- Location Description:**
- 287 Mohawk park Forest, IL 60466

**Activity Progress Narrative:**  
Property has closed.

**Activity Location:**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
No Activity Locations Found			

**Other Funding Sources Budgeted - Detail**

<b>Match Sources</b>	<b>Amount</b>
No Other Match Funding Sources Found	

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	

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**Grantee Activity Number:**  
N09-21-B-25%

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

**Project Number:**  
N09-B

**Projected Start Date:**

**Activity Title:**  
Park Forest Aquisition &Rehab of Residential

**Activity Status:**  
Under Way

03/18/2010

**Project Title:**  
ACQUISITION/REHABILITATION

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

**Projected End Date:**  
12/31/2012

**Responsible Organization:**  
Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	266,103.98
<b>Total CDBG Program Funds Budgeted</b>	N/A	266,103.98
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	266,103.98
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/3

Activity Description:

Rehabilitation of three single family residential properties

Location Description:

- 439 Winnebago
- 300 Seneca
- 305 Oakwood

All properties in Park Forest, IL

Activity Progress Narrative:

One property has closed. Additional closings are pending.

Activity Location:

**Address**

**City**

**State**

**Zip**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-22-D

**Activity Category:**

Clearance and Demolition

**Activity Title:**

Phoenix Demolition

**Project Number:**

N09-D

**Activity Status:**

Under Way

**Projected Start Date:**

08/11/2010

**Project Title:**

DEMOLITION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

N/A

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	80,000
<b>Total CDBG Program Funds Budgeted</b>	N/A	80,000
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	80,000
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total /</b>
	<b>Total</b>	<b>Expected</b>
<b># of Properties</b>	0	0/4

Activity Description:

Demolition of four single family residential properties.

Location Description:

- 15235 9th Ave Phoenix, IL
- 529 E 152 Phoenix, IL
- 569 E 155th Pl Phoenix, IL
- 722 E 153rd St Phoenix, IL

Activity Progress Narrative:

Demolition permits were received from Cook County Department of Environmental Control and from the Village of Phoenix to raze the properties located at 569 E. 155th Pl., 529 E. 152nd St., 15325 9th Ave., and 722 E. 153rd St. As of 12/23/2010 all properties have been demolished and County staff is currently working to reimburse the Village of Phoenix a total of \$45,000.00 for cost incurred.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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No Other Funding Sources Found

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**Grantee Activity Number:**

N09-23-B-25%

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Title:**

Proviso Leyden

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

08/01/2009

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

03/31/2010

**Responsible Organization:**

Cook County Dept. of Planning &amp; Dev.

**Completed Activity Actual End Date:****Benefit Type:**

Area Benefit (Survey)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	600,000
<b>Total CDBG Program Funds Budgeted</b>	N/A	600,000
<b>Program Funds Drawdown</b>	230,481	230,481
<b>Program Funds Obligated</b>	0	600,000
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Non-business Organizations benefitting</b>	0	0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Persons</b>	0	0	0	0/0	0/0	0/0	0

## Activity Description:

Acquisition, rehabilitation and reconstruction of public facility.

## Location Description:

2491 E Terrace Avenue Lynwood, IL 60411

2127 S 9th Avenue Maywood, IL 60153

Activity Progress Narrative:

Two properties have closed.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

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**Grantee Activity Number:**

N09-24-B-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Richton Park Aquisition 25%

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

03/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

08/02/2010

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	622,021.49

<b>Total CDBG Program Funds Budgeted</b>	N/A	622,021.49
<b>Program Funds Drawdown</b>	120,000	120,000
<b>Program Funds Obligated</b>	0	622,021.49
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:

Acquisition and rehabilitation of residential property.

Location Description:

3084 St Ives, Richton Park, IL

22121 Belmont

22202 Rockinham Richton Park,IL

4325 Greenbriar Richton Park

4326 Andover Richton Park

Activity Progress Narrative:

Five properties have closed. Issuance of Notices-to-Proceed are in progress.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-25-B-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Rimland - Aqc/Rehab of group homes

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

06/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Projected End Date:**

06/18/2011

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	485,737.12
<b>Total CDBG Program Funds Budgeted</b>	N/A	485,737.12
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	485,737.12
<b>Program Funds Expended</b>	0	0
<b>Cook County Dept. of Planning &amp; Dev.</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/4

**This Report Period**      **Cumulative Actual Total /**

<b># of Housing Units</b>	0	<b>Total</b>	0/4	<b>Expected Total</b>
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**Activity Description:**

Purchase and Redevelopment of 4 homes to be used as group homes for disabled.

**Location Description:**

1818 Simpson, Evanston, IL 60201, 1934 Brown Evanston, IL 1826 Foster, Evanston, IL  
320 24th Ave Bellwood, IL

**Activity Progress Narrative:**

Three properties have closed. Additional closing is pending.

**Activity Location:**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-27-B-M1-25%

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

ANCHOR-RIVERDALE - MULTIFAMILY 25% SET-ASIDE #1

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

03/08/2010

**Project Title:**

ACQUISITION/REHABILITATION

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

**Projected End Date:**  
09/01/2010

**Responsible Organization:**  
ANCHOR MANAGEMENT

**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct Benefit (Households)

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	1,385,387
<b>Total CDBG Program Funds Budgeted</b>	N/A	1,385,387
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	1,385,387
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Activity Description:

Purchase multifamily housing for rehabilitation and rental.

Location Description:

14041 S Stewart Riverdale, IL,

14118 S Atlantic Riverdale, IL

Activity Progress Narrative:

Two properties have closed.

Activity Location:

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-28-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Robbins Aquisition & Rehab of Residential

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

03/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

08/02/2010

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	600,000
<b>Total CDBG Program Funds Budgeted</b>	N/A	600,000
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	600,000
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

**This Report Period**

**Cumulative Actual Total /  
Expected**

**Total**

**Total**

**# of Properties** 0 0/1

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

**Activity Description:**  
Aquisition and Rehabilitation of Residential property

**Location Description:**  
3711 W 139th St. , Robbins, IL

**Activity Progress Narrative:**  
Closings are pending.

**Activity Location:**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
No Activity Locations Found			

**Other Funding Sources Budgeted - Detail**

<b>Match Sources</b>	<b>Amount</b>
No Other Match Funding Sources Found	

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	

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**Grantee Activity Number:**  
N09-28-E

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

**Activity Title:**  
Robbins Property Redevelopment

**Project Number:**  
N09-E

**Activity Status:**  
Under Way



Robbins, IL.

Activity Progress Narrative:

Closings are currently pending.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

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**Grantee Activity Number:**

N09-3-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Ceda Rental Aquisition

**Project Number:**

N09-B

**Activity Status:**

Planned

**Projected Start Date:**

03/18/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**

NSP Only - LMMI

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	202,530

<b>Total CDBG Program Funds Budgeted</b>	N/A	202,530
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	202,530
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

**Activity Description:**

Rehabilitation of two single family residential properties.

**Location Description:**

- 1807 222nd St      Sauk village, IL,
- 284 223 Pl        Sauk Village, IL

**Activity Progress Narrative:**

Closings are pending.

**Activity Location:**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-31-E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

CC Public Facilities/Housing

**Project Number:**

N09-E

**Activity Status:**  
Under Way

**Projected Start Date:**  
02/01/2010

**Project Title:**  
PROPERTY REDEVELOPMENT

**National Objective:**  
NSP Only - LMMI

**Projected End Date:**  
12/31/2010

**Responsible Organization:**  
Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	90,450
<b>Total CDBG Program Funds Budgeted</b>	N/A	90,450
<b>Program Funds Drawdown</b>	0	0
<b>Program Funds Obligated</b>	0	90,450
<b>Program Funds Expended</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

**Activity Description:**  
Rehabilitation of a single family residential property.

**Location Description:**  
14117 S. Edbrooke Ave, Riverdale, IL

Activity Progress Narrative:

Rehabilitation is complete. Project close-out is pending.

Activity Location:

**Address**

**City**

**State**

**Zip**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

**Grantee Activity Number:**

N09-31-F

**Activity Category:**

Administration

**Activity Title:**

Administration

**Project Number:**

N09-F

**Activity Status:**

Under Way

**Projected Start Date:**

11/03/2008

**Project Title:**

ADMINISTRATION

**National Objective:**

N/A

**Projected End Date:**

12/31/2012

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**

N/A

	<b>Oct 1 thru Dec 31, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	2,813,232
<b>Total CDBG Program Funds Budgeted</b>	N/A	2,813,232
<b>Program Funds Drawdown</b>	0	36,149.5
<b>Program Funds Obligated</b>	0	2,813,232
<b>Program Funds Expended</b>	0	0

<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

**Activity Description:**

Funding is used to provide administration and oversight of the National Stabilization Program (NSP) and eligible pre-award costs incurred by the County.

**Location Description:**

Cook County Dept. of Planning and Development, 69 West Washington, Suite 2900, Chicago, IL 60602.

**Activity Progress Narrative:**

Additional staff will be added in the coming months to expand County administration capacity.

**Activity Location:**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail**

<b>Match Sources</b>	<b>Amount</b>
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No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
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No Other Funding Sources Found

**Grantee Activity Number:**

N09-32-B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Title:**

Appraiser - David L. Walker

**Project Number:**

N09-B

**Activity Status:**

Under Way

**Projected Start Date:**

02/25/2010

**Project Title:**

ACQUISITION/REHABILITATION

**National Objective:**  
NSP Only - LMMI

**Projected End Date:**  
06/15/2010

**Responsible Organization:**  
Cook County Dept. of Planning & Dev.

**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
<b>Total Projected Budget from All Sources</b>	N/A	2,400
<b>Total CDBG Program Funds Budgeted</b>	N/A	2,400
<b>Program Funds Drawdown</b>	0	2,400
<b>Program Funds Obligated</b>	0	2,400
<b>Program Funds Expended</b>	0	0
<b>Cook County Dept. of Planning &amp; Dev.</b>	0	0
<b>Match Contributed</b>	0	0
<b>Program Income Received</b>	0	0
<b>Program Income Drawdown</b>	0	0

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0

Activity Description:

Provide Work Write-Up/Cost Estimation on 4 properties. To be completed by David L. Walker.

Location Description:

215 Early Street

5309 Arguilla Dr.

21728 Peterson Ave

22626 Spencer Ave

Activity Progress Narrative:

David Walker has provided specifications for 4 properties and has received payment for his services.

Activity Location:

**Address**

**City**

**State**

**Zip**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

**Match Sources**

**Amount**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found