

**Grantee: Cook County, IL**

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

**October 1, 2011 thru December 31, 2011 Performance Report**

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

**Obligation Date:**

**Award Date:**

**Grantee Name:**  
Cook County, IL

**Contract End Date:**  
03/31/2013

**Review by HUD:**  
Reviewed and Approved

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

**Grant Status:**  
Active

**QPR Contact:**  
Lesa Carey

**Estimated PI/RL Funds:**  
\$0.00

**Total Budget:**  
\$28,156,321.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Areas of Greatest Need:

### Distribution and and Uses of Funds:

### Definitions and Descriptions:

### Low Income Targeting:

### Acquisition and Relocation:

### Public Comment:

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$28,156,321.00
<b>Total Budget</b>	\$0.00	\$28,156,321.00
<b>Total Obligated</b>	\$0.00	\$23,178,880.00
<b>Total Funds Drawdown</b>	\$986,728.71	\$6,782,861.32
<b>Program Funds Drawdown</b>	\$986,728.71	\$6,782,861.32
<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	\$3,644,439.78



Match Contributed	\$0.00	\$0.00
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## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,223,448.15	\$0.00
Limit on Admin/Planning	\$2,815,632.10	\$410,205.80
Limit on State Admin	\$0.00	\$410,205.80

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$7,039,080.25	\$7,516,434.00

## Overall Progress Narrative:

Homebuyer units acquired total 52, there are 23 units have been completed /underway; 2 units has been sold at 50-120% AMI. Some of the homebuyer units are scheduled to be completed March 1, 2012. A total of 38 units has been acquired for the purposes of rental with 27 units under construction. 18 units has been completed for demolition.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
N09-B, ACQUISITION/REHABILITATION	\$892,519.74	\$16,798,831.95	\$6,065,116.95
N09-D, DEMOLITION	\$0.00	\$148,049.00	\$45,000.00
N09-E, PROPERTY REDEVELOPMENT	\$0.00	\$8,396,208.05	\$262,538.57
N09-F, ADMINISTRATION	\$94,208.97	\$2,813,232.00	\$410,205.80



## Activities

**Grantee Activity Number:** N09-01-B  
**Activity Title:** Riverdale/Mecca

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

03/18/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

08/02/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$112,921.81
<b>Total Budget</b>	\$0.00	\$112,921.81
<b>Total Obligated</b>	\$0.00	\$1,337,773.12
<b>Total Funds Drawdown</b>	\$909.16	\$115,321.81
<b>Program Funds Drawdown</b>	\$909.16	\$115,321.81
<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	\$0.00
Mecca Companies Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of one for sale residential property.

**Location Description:**

13705 S Stewart, Riverdale, IL

**Activity Progress Narrative:**

Project is 100% complete and currently on the market for sale.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
13705 S Stewart Ave	Riverdale		Illinois	60827-3603	Match / Y

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** N09-01-B#2

**Activity Title:** Sauk Village/Mecca

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

08/02/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$277,000.00
<b>Total Budget</b>	\$0.00	\$277,000.00
<b>Total Obligated</b>	\$0.00	\$426,721.73
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
Mecca Companies Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation and for resale of a single family home in Sauk Village developed by Mecca.

**Location Description:**

- 21728 Peterson Sauk Village, IL
- 22626 Spencer Sauk Village, IL

**Activity Progress Narrative:**

The county is in the process of transferring title to Mecca Companies as the Developer for rehabbing.

**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	0/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** N09-02-D  
**Activity Title:** Calumet City Demolition

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Under Way

**Project Number:**  
 N09-D

**Project Title:**  
 DEMOLITION

**Projected Start Date:**  
 11/30/2010

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

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Calumet city

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$59,988.00
<b>Total Budget</b>	\$0.00	\$59,988.00
<b>Total Obligated</b>	\$0.00	\$50,149.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
City of Calumet city	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of six blighted single family residential properties.

**Location Description:**

- 114 155th PL. 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:**

Demolition of 6 blighted structures. The County is currently waiting for invoices.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/6



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** N09-04-B

**Activity Title:** Chicago Heights/Mecca

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

08/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Mecca Companies Inc.

**Match Contributed**

**Oct 1 thru Dec 31, 2011**

N/A

\$0.00

\$0.00

\$24,965.02

\$24,965.02

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$4,352,905.00

\$4,352,905.00

\$1,700,000.00

\$1,624,084.63

\$1,624,084.63

\$0.00

\$0.00

\$1,599,119.61

\$1,599,119.61

\$0.00

**Activity Description:**

New construction of 15 for sale single family homes.

**Location Description:**

- 169 16th St.
- 1542 Wallace
- 225-227 16th St,
- 202-204 16th St.,
- 1612-1616 Center,
- 186-190 16th St
- 227-229 16th St.
- 192-196 16th St.
- 1543 Wallace

All properties are located in Chicago Heights, IL 60411

**Activity Progress Narrative:**

Phase 1 -9 units completed, 1 under contract pending settlement. Phase 2 will include 6 additional units, architectural and engineering underway, construction scheduled for March 1 2012.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** N09-06-B

**Activity Title:** Dolton/Mecca

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

08/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,458,386.00
<b>Total Budget</b>	\$0.00	\$2,458,386.00
<b>Total Obligated</b>	\$0.00	\$1,629,374.87
<b>Total Funds Drawdown</b>	\$0.00	\$96,602.76
<b>Program Funds Drawdown</b>	\$0.00	\$96,602.76
<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	\$1,000.00
Mecca Companies Inc.	\$0.00	\$1,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of eleven single family for sale residential properties.

**Location Description:**

- 14822 Evans Dolton, IL
- 216 E 141st Dolton, IL
- 15210 Dante Dolton, IL
- 14645 Minerva Dolton, IL
- 13825 Forest Dolton, IL
- 14739 Dearborn Dolton, IL
- 14436 Murrury Dolton, IL

**Activity Progress Narrative:**

Asbestos abatement for units pending demolition and reconstruction underway (5 units); permits for rehabilitation for 2 units have been issued; Village identifying 4 additional units to donate for redevelopment. Total of 11 units scheduled construction completion July 1 2012. Initial interest in sale of 1 unit (application pending) of 1 unit.

**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	0/11



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** N09-07-B

**Activity Title:** Ford Heights Townhouses/Cornerstone FHCSO

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

08/02/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ford Heights Community Service Organization

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,153,000.00
<b>Total Budget</b>	\$0.00	\$3,153,000.00
<b>Total Obligated</b>	\$0.00	\$200,198.45
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
Ford Heights Community Service Organization	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New Construction of 30 unit rental townhomes.

**Location Description:**

- 1304 Greenwood Ave., Ford Heights, IL 60411

**Activity Progress Narrative:**

Final architectural and engineering plans complete; construction bid package issued and due January 25, 2012. Pending environmental testing and soil sample results for enrollment in Illinois EPA Site Remediation Program. Property survey and PIN consolidation for transfer of title underway with February 2012 target closing.

**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	0/30



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** N09-08-E

**Activity Title:** Ford Heights Comm Service Org. PF

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-E

**Projected Start Date:**

03/17/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

PROPERTY REDEVELOPMENT

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ford Heights Community Service Organization

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,395,000.00
<b>Total Budget</b>	\$0.00	\$1,395,000.00
<b>Total Obligated</b>	\$0.00	\$1,036,350.00
<b>Total Funds Drawdown</b>	\$0.00	\$262,538.57
<b>Program Funds Drawdown</b>	\$0.00	\$262,538.57
<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	\$0.00
Ford Heights Community Service Organization	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a 5,108 Sq ft. public facility to serve residents of the Village of Ford Heights.

**Location Description:**

- 1323 Berkley Ave Ford Heights, IL

**Activity Progress Narrative:**

Property acquisition complete. Final architectural and engineering drawings due February 2012. Construction cost estimates due February 2012. Construction start scheduled for March 15, 2012.

**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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** N09-10-D  
**Activity Title:** Riverdale Demolition

**Activity Category:**  
 Clearance and Demolition

**Activity Status:**  
 Under Way

**Project Number:**  
 N09-D

**Project Title:**  
 DEMOLITION

**Projected Start Date:**  
 08/11/2010

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

**Benefit Type:**  
 ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Village of Riverdale

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$98,800.00
<b>Total Budget</b>	\$0.00	\$98,800.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
Village of Riverdale	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 6 blighted commercial properties

**Location Description:**

- 423 W. 138th Street
- 14514 S. Indiana
- 14234 S. Indiana
- 14228 S. Indiana
- 14230 S. Indiana
- 14004 S. Indiana

**Activity Progress Narrative:**

Project complete 6 blighted structures demolished.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6



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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** N09-10-E

**Activity Title:**

**Activity Category:**

Planning

**Project Number:**

N09-E

**Projected Start Date:**

03/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

PROPERTY REDEVELOPMENT

**Projected End Date:**

08/01/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,543,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment and reconstruction of 30 Unit Multi family structure.

**Location Description:**

4719-31 Vail Harvey, IL 60426

**Activity Progress Narrative:**

Activity was cancelled. Funds will be reprogrammed next quarter to Admin.

**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	0/1

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** N09-11-D  
**Activity Title:** Hazel Crest Demolition

**Activity Category:**  
 Clearance and Demolition

**Project Number:**  
 N09-D

**Projected Start Date:**  
 09/24/2010

**Benefit Type:**  
 ( )

**National Objective:**  
 NSP Only - LMMI

**Activity Status:**  
 Under Way

**Project Title:**  
 DEMOLITION

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Village of Hazel Crest

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,500.00
<b>Total Budget</b>	\$0.00	\$19,500.00
<b>Total Obligated</b>	\$0.00	\$17,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
Village of Hazel Crest	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of one blighted commercial property.

**Location Description:**

17068 Park Hazel Crest, IL 60429

**Activity Progress Narrative:**

Project complete - 1 blighted structure demolished.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>N09-12-B-25%</b>
<b>Activity Title:</b>	<b>Hanover Park/Streamwood/HODC</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

N09-B

**Project Title:**

ACQUISITION/REHABILITATION

**Projected Start Date:**

08/01/2009

**Projected End Date:**

12/31/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Housing Opportunity Development Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,116.00
<b>Total Budget</b>	\$0.00	\$303,116.00
<b>Total Obligated</b>	\$0.00	\$300,288.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,900.00
<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	\$500.00
Housing Opportunity Development Corporation	\$0.00	\$500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of two single family residential properties for rental as group homes for special needs households.

**Location Description:**

- 7000 PlumTree Hanover Park, IL
- 1623 McKool Streamwood, IL

**Activity Progress Narrative:**

Rehabilitation of 2 residential properties underway. Completion scheduled for February 28, 2012.

**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	0/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** N09-13-B

**Activity Title:** Maywood Apartments/IFF

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

IFF/North West Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,637,951.00
<b>Total Budget</b>	\$0.00	\$1,637,951.00
<b>Total Obligated</b>	\$800,000.00	\$2,201,368.00
<b>Total Funds Drawdown</b>	\$377,998.23	\$1,344,484.75
<b>Program Funds Drawdown</b>	\$377,998.23	\$1,344,484.75
<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	\$1,294,348.32
IFF/North West Housing Partnership	\$0.00	\$1,294,348.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

IFF seeks to acquire and rehabilitate approximately 13 existing multifamily units. All 13 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:**

- 1015-1017 S 4th Ave Maywood, IL

**Activity Progress Narrative:**

Rehabilitation complete. Certificate of Occupancy issued by Village. Final payment pending review and approval. Occupancy initiated December 1, 2011.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/13



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** N09-14-D

**Activity Title:** Park Forest/Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

N09-D

**Projected Start Date:**

08/11/2010

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

DEMOLITION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Park Forest

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,723.00
<b>Total Budget</b>	\$0.00	\$62,723.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
Village of Park Forest	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of 7 blighted single family residential properties.

**Location Description:**

- 262 Allegheny
- 228 Allegheny
- 273 Allegheny
- 296 Allegheny
- 274 Allegheny
- 244 Allegheny
- 226 Allegheny

**Activity Progress Narrative:**

Project complete 7 blighted structures demolished.

**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	0/7



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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** N09-15-B  
**Activity Title:** Bellwood/IFF

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

IFF

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$572,554.00
<b>Total Budget</b>	\$0.00	\$572,554.00
<b>Total Obligated</b>	(\$800,000.00)	\$1,677,062.30
<b>Total Funds Drawdown</b>	\$82,637.53	\$310,244.72
<b>Program Funds Drawdown</b>	\$82,637.53	\$310,244.72
<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	\$111,248.19
IFF	\$0.00	\$111,248.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 3 single family for sale residential properties.

**Location Description:**

- 418 Frederick Bellwood, IL
- 443 Frederick Bellwood, IL
- 421 22 nd Ave Bellwood, IL

**Activity Progress Narrative:**

Project complete. Unit sold in October 7, 2011.

**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	0/3

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units

0

0/3

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
443 Frederick Ave	Bellwood		Illinois	60104-1443	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



**Grantee Activity Number:** N09-15-B-25%

**Activity Title:** Maywood Apartments/IFF

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

10/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Planned

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

IFF/North West Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,637,951.00
<b>Total Budget</b>	\$0.00	\$1,637,951.00
<b>Total Obligated</b>	\$0.00	\$562,535.00
<b>Total Funds Drawdown</b>	\$178,078.53	\$979,110.55
<b>Program Funds Drawdown</b>	\$178,078.53	\$979,110.55
<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	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

IFF seeks to acquire and rehabilitate approximately 13 existing multifamily units. All 13 units will target priority populations, including homeless persons, low income individuals and families, low income seniors, and low income persons with disabilities. The 13 units will be for rental designated as the 25% set aside.

**Location Description:**

1 locations: 1015-1017 S. 4th, Maywood with a total of 13 units.

**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 Housing Units</b>	0	0/13



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** N09-16-B-25%

**Activity Title:** Lansing/Habitat

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

03/18/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Chicago South Suburbs

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$893,863.00
<b>Total Budget</b>	\$0.00	\$893,863.00
<b>Total Obligated</b>	\$0.00	\$184,054.67
<b>Total Funds Drawdown</b>	\$14,859.32	\$85,325.42
<b>Program Funds Drawdown</b>	\$14,859.32	\$85,325.42
<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	\$23,030.27
Habitat for Humanity Chicago South Suburbs	\$0.00	\$23,030.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of seven single family for sale residential properties

**Location Description:**

- 17741 Roy Street
- 17505 Burnham
- 17219 Lorenze
- 18530 Oakley
- 3545 178th
- 18308 Ridgewood
- 17919 School

**Activity Progress Narrative:**

Project increased from 1 to 7 units, completion of work write ups and budgets underway. 1 unit complete, pending sale. Rehab to begin on remaining 6 units in January 2012.

**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	0/7



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** N09-19-B

**Activity Title:** HazelCrest/Markham/Mecca

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

03/18/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$229,405.00
<b>Total Budget</b>	\$0.00	\$229,405.00
<b>Total Obligated</b>	\$0.00	\$181,095.33
<b>Total Funds Drawdown</b>	\$0.00	\$54,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$54,000.00
<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	\$0.00
Mecca Companies Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of two single family for sale residential properties.

**Location Description:**

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

**Activity Progress Narrative:**

No activity this quarter. Property pending transfer from New Covenant Perkins to Mecca Companies Inc. Original developer unable to complete project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** N09-2012

**Activity Title:** To be Determined

**Activity Category:**

Planning

**Project Number:**

N09-B

**Projected Start Date:**

03/18/2010

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

    Cook County Dept. of Planning & Dev.

**Match Contributed**

**Oct 1 thru Dec 31, 2011**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$1,622,925.19

\$1,622,925.19

\$266,103.98

\$0.00

\$0.00

\$0.00

\$0.00

\$34,593.88

\$34,593.88

\$0.00

**Activity Description:**

To be determined.

**Location Description:**

To be determined.

**Activity Progress Narrative:**

No Activity

**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	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>N09-21-B</b>
<b>Activity Title:</b>	<b>Park Forest/Habitat</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

03/18/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Habitat for Humanity Chicago South Suburbs

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$873,298.00
<b>Total Budget</b>	\$0.00	\$873,298.00
<b>Total Obligated</b>	\$0.00	\$78,378.69
<b>Total Funds Drawdown</b>	\$6,482.56	\$152,767.38
<b>Program Funds Drawdown</b>	\$6,482.56	\$152,767.38
<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	\$7,511.62
Habitat for Humanity Chicago South Suburbs	\$0.00	\$7,511.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 10 single family for sale residential properties.

**Location Description:**

- 287 Mohawk Park Forest, IL 60466
- 329 Merrimac Park Forest, IL 60466
- 215 Early Park Forest, IL 60466
- 279 Minocqua Park Forest, IL 60466
- 10 E. Rocket Circle Park Forest, IL 60466
- 412 Wilshire Park Forest, IL 60466
- 356 Winona Park Forest, IL 60466
- 439 Winnebago Park Forest, IL 60466
- 300 Seneca Park Forest, IL 60466
- 217 Early Park Forest, IL 60466

**Activity Progress Narrative:**

Work write ups and budgets underway for 3 units. Transfer of title from Cook County to Habitat pending, closing scheduled for February 2012. Project increased with addition of 6 HOME-assisted unit acquisition. Work write up and budgets for these units to be completed February 2012.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

<b>Grantee Activity Number:</b>	<b>N09-22-D</b>
<b>Activity Title:</b>	<b>Phoenix Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
N09-D

**Projected Start Date:**  
08/11/2010

**Benefit Type:**  
( )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
DEMOLITION

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Phoenix

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,000.00
<b>Total Budget</b>	\$0.00	\$45,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$45,000.00
<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	\$0.00
Village of Phoenix	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Demolition of four blighted 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:

Project complete. 4 blighted structures demolished.

### 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	0/4



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Illinois	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** N09-23-B-25%

**Activity Title:** Lynwood/Maywood/PLCCA

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

N09-B

**Projected Start Date:**

08/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Proviso Leyden Council for Community Action Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$999,292.00
<b>Total Budget</b>	\$0.00	\$999,292.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$16,107.51	\$294,382.61
<b>Program Funds Drawdown</b>	\$16,107.51	\$294,382.61
<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	\$39,394.10
Proviso Leyden Council for Community Action Inc.	\$0.00	\$39,394.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of two existing multifamily buildings that are designated as 25% set aside units.

**Location Description:**

- 2491 E Terrace Avenue Lynwood, IL 60411
- 2127 S 9th Avenue Maywood, IL 60153

**Activity Progress Narrative:**

Rehabilitation of 2 small rental properties underway (1-2 unit; 1-4 unit). completion of construction and initial lease up scheduled for March 2012.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/6



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** N09-24-B-25%

**Activity Title:** Richton Park/Mecca

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

03/18/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$966,128.00
<b>Total Budget</b>	\$0.00	\$966,128.00
<b>Total Obligated</b>	\$0.00	\$622,021.49
<b>Total Funds Drawdown</b>	\$157,372.05	\$536,990.35
<b>Program Funds Drawdown</b>	\$157,372.05	\$536,990.35
<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	\$190,027.30
Mecca Companies Inc.	\$0.00	\$190,027.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of 6 for sale residential properties.

**Location Description:**

- 3084 St Ives, Richton Park, IL
- 22121 Belmont Richton Park, IL
- 22202 Rockinham Richton Park, IL
- 4325 Greenbriar Richton Park, IL
- 4326 Andover Richton Park, IL
- 5309 Arquilla Richton Park, IL

**Activity Progress Narrative:**

5 units complete rehabilitation, pending sale. 1 additional unit pending transfer of title from Cook County, scheduled for February 2012.

**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	0/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** Evanston/Rimland

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

06/18/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rimland Services NFP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$0.00	\$850,000.00
<b>Total Obligated</b>	\$0.00	\$485,737.12
<b>Total Funds Drawdown</b>	\$33,109.83	\$318,451.97
<b>Program Funds Drawdown</b>	\$33,109.83	\$318,451.97
<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	\$62,717.64
Rimland Services NFP	\$0.00	\$62,717.64
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation 4 homes to be used as rental housing for disabled adults.

**Location Description:**

- 1818 Simpson, Evanston, IL
- 1934 Brown Evanston, IL
- 1826 Foster, Evanston, IL
- 2124 Dewey Evanston, IL

**Activity Progress Narrative:**

1 unit rehabilitation complete and occupancy underway. 2 separate units under construction, completion scheduled for February 2012. Rehabilitation of 4th unit to begin February 2012.

**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	0/4



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** N09-27-B-M1-25%

**Activity Title:** Riverdale Apartments/IFF

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

03/08/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

09/01/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

IFF/The Safe Haven Foundation

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,314,261.00
<b>Total Budget</b>	\$0.00	\$1,314,261.00
<b>Total Obligated</b>	\$0.00	\$1,385,387.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
IFF/The Safe Haven Foundation	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of an existing development. All 12 units designated as 25% set aside.

**Location Description:**

14036 S Tracey Ave. Riverdale, IL

**Activity Progress Narrative:**

Acquisition pending final financing underwriting and loan closing, scheduled for January 2012.

**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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** N09-28-B  
**Activity Title:** Riverdale Apartments/IFF

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

**Activity Status:**  
 Under Way

**Project Number:**  
 N09-B

**Project Title:**  
 ACQUISITION/REHABILITATION

**Projected Start Date:**  
 03/18/2010

**Projected End Date:**  
 08/02/2010

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

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

Overall	Oct 1 thru Dec 31, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,314,261.00
<b>Total Budget</b>	\$0.00	\$1,314,261.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of an existing development. All 12 units designated for rental housing.

**Location Description:**

- 14036 S. Tracey Ave., Riverdale, IL

**Activity Progress Narrative:**

Acquisition pending final financing underwriting and loan closing, scheduled for January 2012.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>N09-31-B</b>
<b>Activity Title:</b>	<b>Riverdale/Bell Family</b>

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

**Activity Status:**  
Completed

**Project Number:**  
N09-B

**Project Title:**  
ACQUISITION/REHABILITATION

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

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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,450.00
<b>Total Budget</b>	\$0.00	\$90,450.00
<b>Total Obligated</b>	\$0.00	\$308,583.25
<b>Total Funds Drawdown</b>	\$0.00	\$90,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$90,450.00
<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	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

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

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

**Activity Progress Narrative:**  
Activity complete.

**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	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
14117 S. Edbrooke	Riverdale		Illinois	60827-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number: N09-31-E**

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-E

**Projected Start Date:**

02/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

PROPERTY REDEVELOPMENT

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$90,450.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$90,450.00
Cook County Dept. of Planning & Dev.	\$0.00	\$90,450.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of a single family residential property.

**Location Description:**

14117 S. Edbrooke Ave, Riverdale, IL

**Activity Progress Narrative:**

Activity complete.

**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	0/1

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
14117 S Edbrooke Ave	Riverdale		Illinois	60827-2206	Match / Y

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** N09-31-F  
**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

N09-F

**Projected Start Date:**

11/03/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

ADMINISTRATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Overall**

	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,815,632.00
<b>Total Budget</b>	\$0.00	\$2,815,632.00
<b>Total Obligated</b>	\$0.00	\$2,813,232.00
<b>Total Funds Drawdown</b>	\$94,208.97	\$410,205.80
<b>Program Funds Drawdown</b>	\$94,208.97	\$410,205.80
<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	\$190,498.85
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** N09-32-B

**Activity Title:**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

N09-B

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

06/15/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$2,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<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	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**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	0/0



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

### 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	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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