

Grantee: Cook County, IL

Grant: B-08-UN-17-0001

July 1, 2013 thru September 30, 2013 Performance Report



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

LOCCS Authorized Amount:

\$28,156,321.00

Grant Status:

Active

QPR Contact:

Lesa Carey

Estimated PI/RL Funds:

\$4,000,000.00

Total Budget:

\$32,156,321.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The areas of greatest need for targeting NSP funds were determined by reviewing the HUD developed foreclosure abandonment (F/C_Aband) risk scores and problem foreclosure (F/C) rates for each census tract-block group (CT/BG) in the 127 Cook County municipalities. The 57 municipalities listed in the table below, ranked by geographic region, are the areas of greatest need based on a foreclosure abandonment risk score of between 10 and 8 and a foreclosure rate $\geq 7.0\%$. The F/C rate of 7.0% or greater was selected solely to prioritize CT/BGs as areas of greatest need and is only one of the factors used to evaluate a request for NSP funding. For example: Table 1 shows that the Chicago Heights municipality is also a CDBG entitlement located in the South region and has a total of 26 individual CT/BGs. 19 of the 26 CT/BGs have a foreclosure abandonment risk score of (10). A CT/BG (829000-2) has the highest foreclosure rate of 15.6% and 26 of 26 CT/BGs have a foreclosure rate $\geq 7.0\%$. All CDBG entitlements (less Cicero and Elgin) that did not receive a direct NSP allocation and did not meet the foreclosure abandonment risk score (10 - 8) and foreclosure rate ($\geq 7.0\%$) thresholds were included based on updated foreclosure data and capacity to undertake NSP activities in their neighborhoods.

Distribution and and Uses of Funds:

All Cook County municipalities and current CDBG and HOME affordable housing partners including non-profits and pre-qualified developers are eligible to participate in

>the following proposed NSP activities further described in Section G of this amendment:

- Homeownership Purchase and Rehabilitation
- Rental Housing Purchase and Rehabilitation
- Demolition
- Land Banking
- Homeownership Purchase and Redevelopment
- Rental Housing Purchase and Redevelopment
- Public Facilities Purchase and Redevelopment
- Green Building, Rehabilitation and Redevelopment
- Homebuyer Counseling

>The Department will perform an analysis of all projects recommended for NSP funding and approve and distribute NSP funds on a project by project basis with priority given to those projects located in census tract-block groups or target areas listed in Table 1. As with PY 2008 CDBG and HOME projects, funding will follow need and there is no

>attempt to choose projects based on regions although the South region continues to demonstrate the greatest needs. The actual number and availability of foreclosed

>properties and individual ranking by risk score and foreclosure rate of census tract-block groups will change and municipalities may be added or deleted from Table 1. Tables 2 &ndash 4 in Appendix A reflect this dynamic situation and provide additional foreclosure data that will be used to continually update and distribute funds to those municipalities and census tract-block groups with the greatest need based on the following three stipulated need categories:

- Greatest percentage of home foreclosures;
- Highest percentage of homes financed by a subprime mortgage related loan; and
- Areas identified as most likely to face a significant rise in the rate of home foreclosures.
- Percentage of Foreclosures



>
 The Department analyzed the HUD developed foreclosure rate data and established a foreclosure rate of 7.0% or higher in determining which areas to prioritize. RealtyTrac®
 >pre-foreclosure, auction and bank owned data for each municipality was also reviewed to determine the actual number of properties the foreclosure rate data represented. This included the 9 of 12 CDBG entitlement municipalities (Oak Park, Des Plaines, Skokie, Oak Lawn, Schaumburg, Palatine, Hoffman Estates, Arlington Heights and Mount Prospect) that were added although they did not meet the foreclosure rate threshold of 7.0%. The number of pre-closure, auction and bank owned properties ranged from a low of 281 for Mount Prospect (outranking 27 of the 57 municipalities) to a high of 717 for Des Plaines.

Subprime (High Cost) Loans

The Department used HOME Mortgage Disclosure Act (HMDA) data provided by HUD to determine those census tract-block groups or areas that contained the highest percentage of homes financed by a subprime mortgage loan. The Department analyzed the data and established a minimum high cost loan rate of 50% or higher in determining which areas to prioritize. It is noted that 19 of the 57 municipalities in Table 1, excluding all CDBG entitlement municipalities, had foreclosure rates of 7.0% or higher and a high cost loan rate lower than 50%.

Distribution and and Uses of Funds:

;
 Areas at Risk
 The Department used HUD developed foreclosure rate data of 7.0% or higher to rank the municipalities with the areas of greatest need. RealtyTrac® pre-foreclosure data was also reviewed to determine those areas that will likely face a significant rise in the foreclosure rate and actual number of home foreclosures. Municipalities, non-profits and pre-qualified developers will serve as the primary sources for continuously updating areas of greatest need by the three need categories through the initial requests for information that will be distributed with the NSP Amendment public notice and ongoing submission of project requests for NSP funding.

Definitions and Descriptions:

(1) Definition of "blighted structure" in context of state or local law.
 A "blighted structure" is any structure unfit for use, habitation, or dangerous to persons or other property. In addition, a structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare. This includes structures showing evidence of physical decay or neglect, excessive use, or lack of maintenance. Characteristics may also include any nuisance conditions including but not limited to:
 >Any "Nuisance" as defined by law, or
 >(a) Any residential property that poses a public nuisance which may be detrimental to the health or safety of children whether in a building, on the premises of a building, or upon an unoccupied lot. This includes, but is not limited to: abandoned wells, shafts, basements, excavations, unclean swimming pools or spas, abandoned iceboxes, refrigerators, motor vehicles, and any structurally unsound fences or structures, lumber, trash, fences, or debris which may prove a hazard for inquisitive minors;
 >(b) Unsanitary conditions or anything offensive to the senses or dangerous to health including, but not limited to, the emission of odors, sewage, human waste, liquids, gases, dust, smoke, vibration or noise, or whatever may render air, food, or drink detrimental to the health of human beings;
 >(c) Physical conditions such as, but not limited to, old, dilapidated, abandoned: scrap or metal, paper, building materials and equipment, bottles, glass, appliances, furniture, rags, rubber, motor vehicles, and parts thereof; or
 >(d) Physical conditions posing fire hazards,

(2) Definition of "affordable rents."
 "Affordable rents" shall mean the maximum allowable high and low HOME rents as applicable and as published by HUD from time to time. These rents also include utilities.
 >If the tenant pays utilities, a utility allowance must be subtracted from the maximum allowable rent to determine the maximum contract rent. Utility allowances shall be calculated as they are currently calculated for Cook County HOME Rental Housing projects. The County will review and approve the rents charged on an annual basis.
 >The maximum affordable rents shall not exceed the Fair Market Rents (FMR) as published annually by the U.S. Department of Housing and Urban Development for the Chicago-Naperville-Joliet Metropolitan Statistical Area (MSA). The FY 2009 FMR rents are listed below:

	Efficiency	1 BR	2BR	3BR	4BR
>FMR	\$781	\$894	\$1,004	\$1,227	\$1,387

Source: U.S. Department of Housing and Urban Development, FY 2009 FMR
 (3) Describe how the grantee will ensure continued affordability for NSP assisted housing.

All homeownership housing units assisted with NSP funds will be subject to the following HOME Inve

Definitions and Descriptions:

stment Partnership Program (HOME) minimum affordability

>restrictions:

- >• Under \$15,000 = 5 Years
- >• \$15,000 - \$40,000 = 10 Years
- >• Over \$40,000 = 15 Years
- >• New Construction = 20 Years

>Cook County will ensure these long term affordability restrictions through the use of a mortgage that will be recorded against the property title. If an owner who has been
 >assisted through this program transfers title of the property before the affordability period expires, the assistance provided by the County will be subject to recapture. The
 >County will monitor annually the housing units that are assisted with NSP funds during the affordability period to ensure that the specified units are affordable and that the
 >property(s) continue to meet minimum housing quality standards.
 HUD is still in the process of refining the NSP regulations as to the use of HOME recapture provisions for NSP-funded rental housing activities. As a result, program
 >guidelines herein may be subject to change.

The regulations governing the minimum affordability period of the federal HOME program can be found at 24 CFR 92.252(a), (c), (e) and (f).
 (4) Describe housing rehabilitation standards that will apply to NSP assisted activities.

Cook County’s CDBG and HOME Policy and Procedures Manual written Housing Rehabilitation Standards for Owner Occupied Single Family and Multi Family

>Residential Rehabilitation will be used for NSP Homeownership Purchase and Rehabilitation assisted activities.

The County’s written Housing Rehabilitation Standards will be incorporated in the NSP agreements by reference.

All housing that requires rehabilitation must meet the applicable building codes of the municipality or local housing jurisdiction in which it is located. Local building codes and

>written rehabilitation standards take precedence if they are more stringent than County standards. If no code enforcement exists in the jurisdiction, the property will be

>governed by the current BOCA (Building Officials and Code Inspectors) Code for the State of Illinois.

Cook County’s CDBG and HOME written Housing Rehabilitation Standards will be used to describe in detail the specifications for the rehabilitation work needed to bring

>substandard housing into compliance with the State of Illinois BOCA Code.

Low Income Targeting:

Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income:

Note: At least 25% of funds must be used for housing individuals and families whose
 >incomes do not exceed 50 percent of area median income.

The County has set-aside \$7,130,000 in NSP funds, 25% of its allocation, for the purchase and rehabilitation or redevelopment of abandoned or foreclosed upon units to

>create housing for households earning up to 50 percent of area median income. These funds can be used to create either affordable rental or homeownership units.

The following table identifies the estimated amount of NSP funds to be used to purchase, rehabilitate, redevelop, resell or rent abandoned or foreclosed upon homes or

>residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income:

>	> Activity	> Low Income Households Targeted	> NSP Funds Allocated
>	>Purchase and Rehabilitation (Homeownership)	12	\$1,080,000
>	>Purchase and Rehabilitation (Rental Housing)	48	\$3,600,000
>	>Purchase and Redevelopment (Homeownership)	10	&nbs

Low Income Targeting:

p;	\$1,250,000		
>	>Purchase and Redevelopment (Rental Housing)	20	\$1,200,000
>	Totals	90	\$7,130,000

It is anticipated that the majority of the funds set aside for households at or below 50% of AMI will be for rental housing. Any housing partner (non-profit or pre-qualified developer) proposing to do rental types of activities must have a proven track record in rental property management.

The County may provide other incentives for housing partners to assist special needs populations and who design creative mechanisms/programs to provide homeownership opportunities to low income households.

In the event that a single family housing unit does not sell in within a specified time (i.e.,6 months) to be identified in the NSP agreement, the County will require the unit be rented to an income eligible household.



- Inquiries regarding NSP implementation strategies and approaches (relevant issues to be addressed in the project request for funding guidelines and the project review and approval process).
Twelve (12) County NSP requests for information were completed and submitted by 5 municipalities, 6 potential NSP housing partners and the Cook County Housing Authority.

Appendix C is a summary of responses to comments directly related to the draft NSP Substantial Amendment that were included in one or more of the 35 inquiries/comments received. Appendix C contains one (1) general comment and eight (8) specific comments on the following sections of the proposed NSP Substantial Amendment:

- Section C(4) – Rehabilitation standards
- Section G – NSP Implementation Guidelines
- Activity #1 – NSP Financing Mechanisms
- Activity #6 – NSP Homeownership Purchase and Redevelopment
- Activity #8 – NSP Public Facilities Purchase and Redevelopment

The responses in Appendix C have been incorporated in appropriate sections of this final version of the NSP Substantial Amendment for submittal to the Chicago HUD Field Office.

The following is a projected timeline for the implementation of NSP activities:

Task	Date
Publish Amendment on County’s Website	November 7, 2008
>Solicit Requests for Information (RFI)	November 7, 2008

Public Comment:

(List of Foreclosed Properties for Acquisition and Intended Use)	
>Complete Citizen Participation Period and Incorporate Comments	November 24, 2008
>Review RFIs and Adjust Activity Funding Levels	November 24, 2008
>Submit Final Amendment to HUD (DRGR system and email) and >post on the County’s website	November 25, 2008
>Publish County’s NSP Project Request for Funding Guidelines	December 15, 2008
>Develop NSP Agreements (County-wide Assistance)	December 15-30, 2008
>(Eligible Activities, Program Requirements and Funding Levels)	
>Conduct Workshops: Preparation & Approval of Project Proposals	January 1-16, 2009
>Complete Council Review and Execute NSP Agreements	January 16, 2009
>Issue Notice to Proceed (Upon HUD approval of Amendment)	To be determined
>Web-based preparation, review and approval of project proposals >and requests for funding	Continuing for 18-month period thru July 2010

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$29,174,687.56
Total Budget	(\$753,414.13)	\$29,174,687.56
Total Obligated	(\$753,414.13)	\$32,127,739.58
Total Funds Drawdown	\$64,220.24	\$28,569,896.69
Program Funds Drawdown	\$0.00	\$27,921,172.92
Program Income Drawdown	\$64,220.24	\$648,723.77
Program Income Received	\$300,358.34	\$913,216.44
Total Funds Expended	\$0.00	\$28,251,377.28
Match Contributed	\$0.00	\$57,351.45



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	\$57,351.45
Limit on Public Services	\$4,223,448.15	\$0.00
Limit on Admin/Planning	\$2,815,632.10	\$1,961,049.15
Limit on State Admin	\$0.00	\$1,961,049.15

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$7,039,080.25	\$7,539,204.39

Overall Progress Narrative:

74 Homebuyer units acquired and 69 units are 100% complete; 33 homebuyer units have been sold. The remaining homebuyer units are listed on the market for sale. A total 102 units have been acquired for the purposes of rental, of those 78 are 100% complete; 64 units have been leased up, the remaining units are being marketed for leasing. 28 blighted structures are complete for demolition. 1 Public Facility is now complete and in use.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
N09-B, ACQUISITION/REHABILITATION	\$0.00	\$15,304,725.66	\$13,713,936.98
N09-D, DEMOLITION	\$0.00	\$2,051,070.60	\$1,536,494.15
N09-E, PROPERTY REDEVELOPMENT	\$0.00	\$11,254,259.60	\$10,866,525.28
N09-F, ADMINISTRATION	\$0.00	\$1,983,892.41	\$1,804,216.51



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	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$57,351.45
Total Budget	\$0.00	\$57,351.45
Total Obligated	\$0.00	\$57,351.45
Total Funds Drawdown	\$0.00	\$59,751.45
Program Funds Drawdown	\$0.00	\$23,581.45
Program Income Drawdown	\$0.00	\$36,170.00
Program Income Received	\$0.00	\$36,170.00
Total Funds Expended	\$0.00	\$55,022.83
Mecca Companies Inc.	\$0.00	\$55,022.83
Match Contributed	\$0.00	\$57,351.45

Activity Description:

Acquisition and rehabilitation of one for sale residential property.

Location Description:

13705 S Stewart, Riverdale, IL

Activity Progress Narrative:

Unit is currently listed for sale.

Accomplishments Performance Measures

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



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: N09-01-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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$277,000.00
Total Budget	\$0.00	\$277,000.00
Total Obligated	\$0.00	\$277,000.00
Total Funds Drawdown	\$0.00	\$177,450.33
Program Funds Drawdown	\$0.00	\$177,450.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$27,400.31
Total Funds Expended	\$0.00	\$178,628.06
Mecca Companies Inc.	\$0.00	\$178,628.06
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 unit has been sold as of February 2013. The other unit is currently pending the start of construction.

Accomplishments Performance Measures

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



of Singlefamily Units

0

1/2

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
22626 Spencer Ave	Sauk Village		Illinois	60411-5769	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: N09-02-D
Activity Title: Calumet City Demolition

Activity Category:
 Clearance and Demolition

Activity Status:
 Completed

Project Number:
 N09-D

Project Title:
 DEMOLITION

Projected Start Date:
 11/30/2010

Projected End Date:
 03/29/2012

Benefit Type:
 Area ()

Completed Activity Actual End Date:
 12/31/2012

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Calumet City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$59,988.00
Total Budget	\$0.00	\$59,988.00
Total Obligated	\$0.00	\$59,988.00
Total Funds Drawdown	\$0.00	\$59,988.00
Program Funds Drawdown	\$0.00	\$59,988.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,988.00
City of Calumet City	\$0.00	\$59,988.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of eight 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
- 443 Torrence Calumet City, IL
- 618 Gordon Calumet City, IL

Activity Progress Narrative:

Demolition of 8 blighted structures are complete. Invoices have been paid.

Accomplishments Performance Measures

**This Report Period
 Total**

**Cumulative Actual Total / Expected
 Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
114 155th Pl	Calumet City		Illinois	60409-4618	Match / Y
323 155th St	Calumet City		Illinois	60409-4507	Match / Y
431 Freeland Ave	Calumet City		Illinois	60409-2628	Match / Y
439 155th St	Calumet City		Illinois	60409-4509	Match / Y
443 Torrence Ave	Calumet City		Illinois	60409-2308	Match / Y
526 Garfield Ave	Calumet City		Illinois	60409-2605	Match / Y
566 Freeland Ave	Calumet City		Illinois	60409-3506	Match / Y
618 Gordon Ave	Calumet City		Illinois	60409-4109	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: N09-03-B

Activity Title:

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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

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

Presidio Capital LLC.

Match Contributed

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$2,952,801.55

\$2,952,801.55

\$2,952,801.55

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Activity reclassified to Activity E. Refer to N09-03-E

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E

Accomplishments Performance Measures

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



Grantee Activity Number: N09-03-E

Activity Title: Cicero/Presidio

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

03/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$3,888,537.40
Total Budget	\$0.00	\$3,888,537.40
Total Obligated	\$0.00	\$3,888,537.40
Total Funds Drawdown	\$0.00	\$3,888,537.40
Program Funds Drawdown	\$0.00	\$3,888,537.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$173,729.77	\$173,729.77
Total Funds Expended	\$0.00	\$3,888,537.40
Cook County Dept. of Planning & Dev.	\$0.00	\$3,888,537.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 17 single family units with garages.

Location Description:

- 1333-1335 50th Ave. Cicero, IL.
- 1337-1339 S. 49th Ave. Cicero, IL.
- 1345-1347 S. 49th Ave. Cicero, IL.
- 1411-1413 S. 49th Ave. Cicero, IL.
- 1426-1428 S. 49th Ave. Cicero, IL.
- 1214 S. 51st Ave. Cicero, IL.
- 1318 S. 50th Court Cicero, IL.
- 1320 S. 48th Court Cicero, IL.
- 1413 S. 49th Court Cicero, IL.
- 1425 S. 49th Court Cicero, IL.
- 1443 S. 49th Avenue Cicero, IL.
- 1521 S. 48th Court Cicero, IL.

Activity Progress Narrative:

6 properties have pending contracts. 2 properties have sold in August 2013.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/17
# of Plans or Planning Products	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/17
# of Singlefamily Units	2	2/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/17	2/0	2/17	100.00
# Owner Households	0	2	2	0/17	2/0	2/17	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1413 S 49th Ct	Cicero		Illinois	60804-1428	Match / Y
1443 S 49th Ave	Cicero		Illinois	60804-1454	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: N09-04-B

Activity Title:

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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$15,652.33
Total Funds Expended	\$0.00	\$0.00
Mecca Companies Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity reclassified to Activity E. Refer to N09-04-E.

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-9	0/0
# of Singlefamily Units	-9	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



Grantee Activity Number: N09-04-E

Activity Title: Chicago Heights/Mecca

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

08/01/2009

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:

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

Jul 1 thru Sep 30, 2013

N/A

\$0.00

\$0.00

\$554.42

\$0.00

\$554.42

\$65,753.50

\$0.00

\$0.00

\$0.00

To Date

\$2,353,530.48

\$2,353,530.48

\$2,353,530.48

\$2,250,399.90

\$2,249,845.48

\$554.42

\$65,753.50

\$2,249,895.48

\$2,249,895.48

\$0.00

Activity Description:

New construction of 9 for sale single family homes.

Location Description:

- 169 16th Street
- 1542 Wallace
- 225 16th Street
- 202 16th Street
- 1612 Center
- 186 16th Street
- 227-229 16th Street
- 192-196 16th Street
- 1541 Wallace

All properties are located in Chicago Heights, IL. 60411.

Activity Progress Narrative:

6 units have been sold; 3 remains listed for sale.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



# of Properties	2	5/9
# of Public Facilities	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	5/9
# of Singlefamily Units	2	5/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/0	0/9	5/9	100.00
# Owner Households	5	0	5	5/0	0/9	5/9	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1542 Wallace St	Chicago Heights		Illinois	60411-5670	Match / Y
1612 Center Ave	Chicago Heights		Illinois	60411-3612	Match / Y
192 E 16th St	Chicago Heights		Illinois	60411-3660	Match / Y
202 E 16th St	Chicago Heights		Illinois	60411-3659	Match / Y
225 W 16th St	Chicago Heights		Illinois	60411-3320	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: N09-05-B
Activity Title: 5th Lexington/PLCCA

Activity Category:

Acquisition - general

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Proviso Leyden Council for Community Action Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$0.00	\$364,130.26
Program Funds Drawdown	\$0.00	\$364,130.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$364,130.26
Proviso Leyden Council for Community Action Inc.	\$0.00	\$364,130.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate 12 multifamily housing units

Location Description:

1832 S. 5th Ave. Maywood, IL

Activity Progress Narrative:

Waiting on final drawings and resolution of off-site parking scenarios.

Accomplishments Performance Measures

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



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: N09-05-B-25%

Activity Title: 5th & Lexington/PLCCA

Activity Category:

Acquisition - general

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Proviso Leyden Council for Community Action Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$375,000.00
Total Budget	\$0.00	\$375,000.00
Total Obligated	\$0.00	\$375,000.00
Total Funds Drawdown	\$0.00	\$357,480.27
Program Funds Drawdown	\$0.00	\$357,480.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,480.27
Proviso Leyden Council for Community Action Inc.	\$0.00	\$357,480.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 12 multifamily housing units

Location Description:

1832 S. 5th Ave. Maywood, IL

Activity Progress Narrative:

Refer to N09-05-B for progress narrative.

Accomplishments Performance Measures

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



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: N09-06-B

Activity Title:

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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$6,120.00
Total Budget	\$0.00	\$6,120.00
Total Obligated	\$0.00	\$6,120.00
Total Funds Drawdown	\$0.00	\$12,240.00
Program Funds Drawdown	\$0.00	\$12,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,240.00
Mecca Companies Inc.	\$0.00	\$13,240.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity reclassified to Activity E. Refer to N09-06-E.

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E.

Accomplishments Performance Measures

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



Grantee Activity Number: N09-06-E

Activity Title: Dolton/Mecca

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

02/01/2013

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

Jul 1 thru Sep 30, 2013

N/A

\$6,185.30

\$6,185.30

\$14,353.91

\$0.00

\$14,353.91

\$31,294.84

\$0.00

\$0.00

\$0.00

To Date

\$2,950,337.26

\$2,950,337.26

\$2,948,079.30

\$2,948,079.30

\$2,918,364.31

\$29,714.99

\$59,649.41

\$2,940,825.93

\$2,940,825.93

\$0.00

Activity Description:

Rehabilitation and or reconstruction of 12 single family for sale residential properties.

Location Description:

- 14822 Evans Dolton, IL 60419
- 216 E. 141st Dolton, IL 60419
- 15210 Dante Dolton, IL 60419
- 14645 Minerva Dolton, IL 60419
- 13825 Forest Dolton, IL 60419
- 14739 Dearborn Dolton, IL 60419
- 14346 Murray Dolton, IL 60419
- 14344 Murray Dolton, IL 60419
- 15201 Dorchester Dolton, IL 60419
- 713 Sheridian Dolton, IL 60419
- 14317 Oak Dolton, IL 60419
- 14827 Oak Dolton, IL 60419

Activity Progress Narrative:

5 properties have been sold; 2 contracts pending and 5 properties still remain on the market for sale.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/12
# of Singlefamily Units	5	5/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	5/0	0/12	5/12	100.00
# Owner Households	5	0	5	5/0	0/12	5/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
13825 Forest Ave	Dolton		Illinois	60419-1010	Match / Y
14346 Murray Ave	Dolton		Illinois	60419-1812	Match / Y
14645 Minerva Ave	Dolton		Illinois	60419-2344	Match / Y
14739 Dearborn St	Dolton		Illinois	60419-1507	Match / Y
15210 Dante Ave	Dolton		Illinois	60419-3137	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: N09-07-B

Activity Title:

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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Presidio Capital LLC.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity reclassified to Activity E. Refer to N09-07-E.

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E.

Accomplishments Performance Measures

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



Grantee Activity Number: N09-07-E

Activity Title: Summit/Presidio

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

10/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

03/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$151,399.48
Program Funds Drawdown	\$0.00	\$151,399.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,399.48
Presidio Capital LLC.	\$0.00	\$151,399.48
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 3 Duplexes in the Village of Summit to be sold to qualified homebuyers.

Location Description:

- 7620 W 63rdPlace
- 7622 W 63rdPlace
- 7624 W 63rdPlace
- 7626 W 63rdPlace
- 7451 W 57thPlace
- 7449 W 57thPlace

Activity Progress Narrative:

The lots have been acquired and construction is on hold until financing is available.

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:	N09-08-E
Activity Title:	Ford Heights Comm Service Org. PF

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

N09-E

Project Title:

PROPERTY REDEVELOPMENT

Projected Start Date:

03/17/2010

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:

01/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

Ford Heights Community Service Organization

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,747,577.17
Total Budget	(\$21,241.21)	\$1,747,577.17
Total Obligated	(\$21,241.21)	\$1,747,577.17
Total Funds Drawdown	\$522.36	\$1,557,421.63
Program Funds Drawdown	\$0.00	\$1,556,899.27
Program Income Drawdown	\$522.36	\$522.36
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,668,643.38
Ford Heights Community Service Organization	\$0.00	\$1,668,643.38
Match Contributed	\$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:

The public facility is complete and operational.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1323 Berkeley Ave	Ford Heights		Illinois	60411-3007	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: N09-09-B

Activity Title: Sheilds/Hispanic Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Hispanic Housing Development Corporation

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$502,728.80
Total Budget	(\$216,668.93)	\$502,728.80
Total Obligated	(\$216,668.93)	\$502,728.80
Total Funds Drawdown	\$4,229.00	\$502,728.80
Program Funds Drawdown	\$0.00	\$369,993.45
Program Income Drawdown	\$4,229.00	\$132,735.35
Program Income Received	\$0.00	\$128,506.35
Total Funds Expended	\$0.00	\$498,499.80
Hispanic Housing Development Corporation	\$0.00	\$498,499.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate 16 multifamily units for rental to low income individuals. Four (3) bedrooms and Twelve (2) bedrooms.

Location Description:

1411-23 Shields Chicago Heights, IL.

Activity Progress Narrative:

Construction is complete and existing tenants have been reoccupied. Marketing has begun for new tenants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-8	0/8
# of Multifamily Units	-8	0/8



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:	N09-09-B-25%
Activity Title:	Shields/Hispanic Housing

Activity Category:

Acquisition - general

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Hispanic Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$667,305.84
Total Budget	(\$52,091.89)	\$667,305.84
Total Obligated	(\$52,091.89)	\$667,305.84
Total Funds Drawdown	\$0.00	\$667,305.84
Program Funds Drawdown	\$0.00	\$667,305.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$667,305.84
Hispanic Housing Development Corporation	\$0.00	\$667,305.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate 16 multifamily units for rental to low income individuals. Four (3)bedrooms and Twelve (2) bedrooms.

Location Description:

1411-23 Sheilds Chicago Heights, IL.

Activity Progress Narrative:

Refer to N09-09-B for progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-8	0/8
# of Multifamily Units	-8	0/8



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: N09-10-D

Activity Title: Riverdale Demolition

Activity Category:

Clearance and Demolition

Project Number:

N09-D

Projected Start Date:

08/11/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

DEMOLITION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

01/31/2013

Responsible Organization:

Village of Riverdale

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$98,800.00
Total Budget	\$0.00	\$98,800.00
Total Obligated	\$0.00	\$98,800.00
Total Funds Drawdown	\$0.00	\$98,800.00
Program Funds Drawdown	\$0.00	\$98,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,800.00
Village of Riverdale	\$0.00	\$98,800.00
Match Contributed	\$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:

Demolition is complete for 6 blighted structures. Invoices have been paid.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
14004 S Indiana Ave	Riverdale		Illinois	60827-2207	Match / Y
14228 S Indiana Ave	Riverdale		Illinois	60827-2507	Match / Y
14230 S Indiana Ave	Riverdale		Illinois	60827-2507	Match / Y
14234 S Indiana Ave	Riverdale		Illinois	60827-2507	Match / Y
14514 S Indiana Ave	Riverdale		Illinois	60827-2825	Match / Y
423 W 138th St	Riverdale		Illinois	60827-1609	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:	N09-11-D
Activity Title:	Hazel Crest Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
N09-D

Project Title:
DEMOLITION

Projected Start Date:
09/24/2010

Projected End Date:
12/31/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Village of Hazel Crest

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$19,500.00
Total Budget	\$0.00	\$19,500.00
Total Obligated	\$0.00	\$19,500.00
Total Funds Drawdown	\$0.00	\$19,500.00
Program Funds Drawdown	\$0.00	\$2,742.96
Program Income Drawdown	\$0.00	\$16,757.04
Program Income Received	\$0.00	\$16,757.04
Total Funds Expended	\$0.00	\$2,742.96
Village of Hazel Crest	\$0.00	\$2,742.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one blighted commercial property.

Location Description:

17068 Park Hazel Crest, IL 60429

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
17068 Park Ave	Hazel Crest		Illinois	60429-1430	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:	N09-12-B-25%
Activity Title:	Hanover Park/Streamwood/HODC

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 - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$354,946.07
Total Budget	\$0.00	\$354,946.07
Total Obligated	\$0.00	\$354,946.07
Total Funds Drawdown	\$0.00	\$354,946.07
Program Funds Drawdown	\$0.00	\$269,612.33
Program Income Drawdown	\$0.00	\$85,333.74
Program Income Received	\$0.00	\$85,333.74
Total Funds Expended	\$0.00	\$356,596.96
Housing Opportunity Development Corporation	\$0.00	\$356,596.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of two single family residential properties for rental.

Location Description:

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

Activity Progress Narrative:

Rehabilitation is complete on both units. 1 unit has already been occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	1/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	1/2



of Singlefamily Units

-1

1/2

Beneficiaries Performance Measures

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

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 - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

01/31/2013

Responsible Organization:

IFF/North West Housing Partnership

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,588,820.74
Total Budget	\$0.00	\$1,588,820.74
Total Obligated	\$0.00	\$1,588,820.74
Total Funds Drawdown	\$0.00	\$1,711,475.11
Program Funds Drawdown	\$0.00	\$1,711,475.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,588,820.74
IFF/North West Housing Partnership	\$0.00	\$1,588,820.74
Match Contributed	\$0.00	\$0.00

Activity Description:

IFF seeks acquired and rehabilitated approximately 13 existing multifamily units. All 13 units target moderate income individuals and families, seniors, and persons with disabilities. The units are for rental.

Location Description:

- 1015-1017 S 4th Ave Maywood, IL

Activity Progress Narrative:

Units are fully leased and operational.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
1015 S 4th Ave	Maywood		Illinois	60153-2186	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: N09-14-D

Activity Title: Park Forest/Demolition

Activity Category:

Clearance and Demolition

Project Number:

N09-D

Projected Start Date:

08/11/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

DEMOLITION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2012

Responsible Organization:

Village of Park Forest

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$86,082.60
Total Budget	\$0.00	\$86,082.60
Total Obligated	\$0.00	\$86,082.60
Total Funds Drawdown	\$0.00	\$86,082.60
Program Funds Drawdown	\$0.00	\$86,082.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,082.60
Village of Park Forest	\$0.00	\$86,082.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 9 blighted single family residential properties.

Location Description:

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

Activity Progress Narrative:

Demolition is complete for 9 blighted structures. Invoices have been paid.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Properties	0	9/9
-----------------	---	-----

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
226 Allegheny St	Park Forest		Illinois	60466-1459	Match / Y
228 Allegheny St	Park Forest		Illinois	60466-1459	Match / Y
235 Allegheny St	Park Forest		Illinois	60466-1465	Match / Y
244 Allegheny St	Park Forest		Illinois	60466-1459	Match / Y
262 Allegheny St	Park Forest		Illinois	60466-1459	Match / Y
273 Allegheny St	Park Forest		Illinois	60466-1458	Match / Y
274 Allegheny St	Park Forest		Illinois	60466-1459	Match / Y
278 Allegheny St	Park Forest		Illinois	60466-1459	Match / Y
296 Allegheny St	Park Forest		Illinois	60466-1460	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
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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

IFF

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$318,491.82
Total Budget	\$0.00	\$318,491.82
Total Obligated	\$0.00	\$318,491.82
Total Funds Drawdown	\$0.00	\$318,491.82
Program Funds Drawdown	\$0.00	\$318,491.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,675.82
IFF	\$0.00	\$298,675.82
Match Contributed	\$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:

All 3 properties are complete and has been sold.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
418 Frederick Ave	Bellwood		Illinois	60104-1442	Match / Y
421 22nd Ave	Bellwood		Illinois	60104-1651	Match / Y
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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

IFF/North West Housing Partnership

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,588,820.74
Total Budget	\$0.00	\$1,588,820.74
Total Obligated	\$0.00	\$1,588,820.74
Total Funds Drawdown	\$0.00	\$1,466,166.37
Program Funds Drawdown	\$0.00	\$1,466,166.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,466,166.37
IFF/North West Housing Partnership	\$0.00	\$1,466,166.37
Match Contributed	\$0.00	\$0.00

Activity Description:

IFF acquired and rehabilitated approximately 13 existing multifamily units. All 13 units target moderate income individuals and families, seniors, persons with disabilities. The 13 units are 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:

Refer to N09-13-B for progress narrative.

Accomplishments Performance Measures

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



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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Chicago South Suburbs

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$686,103.16
Total Budget	\$6,836.00	\$686,103.16
Total Obligated	\$6,836.00	\$686,103.16
Total Funds Drawdown	\$1,083.15	\$669,524.55
Program Funds Drawdown	\$0.00	\$657,710.90
Program Income Drawdown	\$1,083.15	\$11,813.65
Program Income Received	\$0.00	\$5,891.72
Total Funds Expended	\$0.00	\$663,174.56
Habitat for Humanity Chicago South Suburbs	\$0.00	\$663,174.56
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of six single family for sale residential properties

Location Description:

- 17741 Roy Street
- 17505 Burnham
- 17219 Lorenz
- 18530 Oakley
- 3545 178th
- 17919 School

Activity Progress Narrative:

Rehabilitation is complete for 6 properties. 5 units have been sold and 1 contract is pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-2	5/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	5/6
# of Singlefamily Units	-2	5/6

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
17219 Lorenz Ave	Lansing		Illinois	60438-1220	Match / Y
17505 Burnham Ave	Lansing		Illinois	60438-1905	Match / Y
17741 Roy St	Lansing		Illinois	60438-2022	Match / Y
18530 Oakley Ave	Lansing		Illinois	60438-2817	Match / Y
3545 178th St	Lansing		Illinois	60438-3999	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: N09-17-D
Activity Title: Park Forest Demolition 2

Activity Category:
 Clearance and Demolition

Project Number:
 N09-D

Projected Start Date:
 09/24/2012

Benefit Type:
 Area ()

National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way

Project Title:
 DEMOLITION

Projected End Date:
 03/31/2013

Completed Activity Actual End Date:

Responsible Organization:
 Village of Park Forest

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,255,105.36
Total Budget	\$0.00	\$1,255,105.36
Total Obligated	\$0.00	\$1,255,105.36
Total Funds Drawdown	\$4,612.34	\$1,255,105.36
Program Funds Drawdown	\$0.00	\$1,243,880.59
Program Income Drawdown	\$4,612.34	\$11,224.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250,493.02
Village of Park Forest	\$0.00	\$1,250,493.02
Match Contributed	\$0.00	\$0.00

Activity Description:

- 3200 Lincoln Highway Park Forest, IL
- 320 Wildwood Park Forest, IL
- 350 Main Street Park Forest, IL
- 100-800 Norwood Drive Park Forest, IL
- 204 Allegheny Park Forest, IL
- 229 Allegheny Park Forest, IL
- 246 Allegheny Park Forest, IL
- 265 Allegheny Park Forest, IL
- 2 Apache Park Forest, IL
- 240 Arrowhead Park Forest, IL
- 242 Arrowhead Park Forest, IL
- 303 Oswego Park Forest, IL
- 219 Arrowhead Park Forest, IL
- 259 Arrowhead Park Forest, IL

Location Description:

Demolition of a 16,000 sq. ft former car dealership, a 129,000 sq. ft vacant shopping center, a 14,000 sq. ft former elementary school, a 10,000 sq. ft commercial building and 10 residential vacant and blighted homes.

Activity Progress Narrative:

Finalizing the traffic studies to remove the final stop light. Demolition is expected to be completed by December 2013.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-14	0/14
# of buildings (non-residential)	-4	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:	N09-19-B
Activity Title:	HazelCrest/Markham/Mecca

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:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Mecca Companies Inc.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$496,061.17
Total Budget	\$2,508.43	\$496,061.17
Total Obligated	\$2,508.43	\$498,569.60
Total Funds Drawdown	\$2,508.43	\$490,643.86
Program Funds Drawdown	\$0.00	\$488,135.43
Program Income Drawdown	\$2,508.43	\$2,508.43
Program Income Received	\$29,580.23	\$29,580.23
Total Funds Expended	\$0.00	\$488,135.43
Mecca Companies Inc.	\$0.00	\$488,135.43
Match Contributed	\$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:
Rehabilitation is complete for both properties; 1 property has been sold and 1 is listed for sale.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
16019 Trumbull Ave	Markham		Illinois	60428-4535	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: N09-21-B-25%

Activity Title: Park Forest/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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$934,153.04
Total Budget	(\$356,210.90)	\$934,153.04
Total Obligated	(\$356,210.90)	\$925,342.30
Total Funds Drawdown	\$18,220.32	\$894,842.83
Program Funds Drawdown	\$0.00	\$861,510.82
Program Income Drawdown	\$18,220.32	\$33,332.01
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$880,423.17
Habitat for Humanity Chicago South Suburbs	\$0.00	\$880,423.17
Match Contributed	\$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:

Rehabilitation is complete for all properties. 8 properties have been sold and 2 properties remain on the market for sale.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	-2	8/10
-----------------	----	------

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	8/10
# of Singlefamily Units	-2	8/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	3/10	0/0	3/10	100.00
# Owner Households	3	0	3	3/10	0/0	3/10	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
10 E Rocket Cir	Park Forest		Illinois	60466-1634	Match / Y
215 Early St	Park Forest		Illinois	60466-1215	Match / Y
217 Early St	Park Forest		Illinois	60466-1215	Match / Y
287 Mohawk St	Park Forest		Illinois	60466-1905	Match / Y
300 Seneca St	Park Forest		Illinois	60466-2231	Match / Y
356 Winona St	Park Forest		Illinois	60466-1520	Match / Y
412 Wilshire St	Park Forest		Illinois	60466-1546	Match / Y
439 Winnebago St	Park Forest		Illinois	60466-1340	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:	N09-22-D
Activity Title:	Phoenix Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
N09-D

Project Title:
DEMOLITION

Projected Start Date:
08/11/2010

Projected End Date:
12/31/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Village of Phoenix

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$45,000.00
Total Funds Drawdown	\$0.00	\$45,000.00
Program Funds Drawdown	\$0.00	\$45,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,000.00
Village of Phoenix	\$0.00	\$45,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of four blighted single family residential properties.

Location Description:

- 15325 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 of 4 blighted structures is complete. Invoices have been paid.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
15325 9th Ave	Phoenix		Illinois	60426-2516	Match / Y
529 E 152nd St	Phoenix		Illinois	60426-2404	Match / Y
569 E 155th Pl	Phoenix		Illinois	60426-3750	Match / Y
722 E 153rd St	Phoenix		Illinois	60426-2675	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: N09-23-B-25%

Activity Title: Lynwood/Maywood/PLCCA

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 - LH - 25% Set-Aside

Activity Status:

Completed

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

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$987,233.16
Total Budget	\$0.00	\$987,233.16
Total Obligated	\$0.00	\$987,233.16
Total Funds Drawdown	\$0.00	\$987,233.16
Program Funds Drawdown	\$0.00	\$987,233.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$982,751.35
Proviso Leyden Council for Community Action Inc.	\$0.00	\$982,751.35
Match Contributed	\$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 is complete. All 6 units are fully leased and operational.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
2491 Terrace Ave	Lynwood		Illinois	60411-1340	Match / Y
2127 S 9th Ave	Maywood		Illinois	60153-3281	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: N09-24-B

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

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

Jul 1 thru Sep 30, 2013

N/A

(\$122,730.93)

(\$122,730.93)

\$5,582.27

\$0.00

\$5,582.27

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$885,633.16

\$885,633.16

\$885,633.16

\$871,215.43

\$856,865.25

\$14,350.18

\$35,039.56

\$865,884.15

\$865,884.15

\$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:

Rehabilitation is complete. 3 units have been sold; 2 units have pending contracts and 1 unit remains on the market for sale.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-3	3/6



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	1/6	2/0	3/6	100.00
# Owner Households	1	1	2	1/6	2/0	3/6	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
22121 Belmont Rd	Richton Park		Illinois	60471-1001	Match / Y
22202 Rockingham Rd	Richton Park		Illinois	60471-1119	Match / Y
4325 Greenbrier Ln	Richton Park		Illinois	60471-1225	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: N09-25-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:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Rimland Services NFP

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$950,618.79
Total Budget	\$0.00	\$950,618.79
Total Obligated	\$0.00	\$950,618.79
Total Funds Drawdown	\$0.00	\$899,148.05
Program Funds Drawdown	\$0.00	\$809,674.17
Program Income Drawdown	\$0.00	\$89,473.88
Program Income Received	\$0.00	\$89,473.88
Total Funds Expended	\$0.00	\$809,674.17
Rimland Services NFP	\$0.00	\$809,674.17
Match Contributed	\$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:

Rehabilitation is complete. All 4 units are mostly leased and operational.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	0	13	13/18	0/0	13/18	100.00
# Renter Households	13	0	13	13/18	0/0	13/18	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1818 Simpson St	Evanston		Illinois	60201-3042	Match / Y
1826 Foster St	Evanston		Illinois	60201-3442	Match / Y
1934 Brown Ave	Evanston		Illinois	60201-3342	Match / Y
2124 Dewey Ave	Evanston		Illinois	60201-3056	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:	N09-27-B-M1-25%
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:
03/08/2010

Projected End Date:
02/28/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
IFF/The Safe Haven Foundation

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,671,140.17
Total Budget	\$0.00	\$1,671,140.17
Total Obligated	\$0.00	\$1,671,140.17
Total Funds Drawdown	\$0.00	\$1,677,031.89
Program Funds Drawdown	\$0.00	\$1,677,031.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,671,140.17
IFF/The Safe Haven Foundation	\$0.00	\$1,671,140.17
Match Contributed	\$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:

Refer to N09-28-B for progress narrative.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Multifamily Units	0	12/12

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

Project Number:

N09-B

Projected Start Date:

03/18/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/28/2013

Completed Activity Actual End Date:

Responsible Organization:

IFF/The Safe Haven Foundation

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,671,140.17
Total Budget	\$0.00	\$1,671,140.17
Total Obligated	\$0.00	\$1,671,140.17
Total Funds Drawdown	\$0.00	\$1,665,248.44
Program Funds Drawdown	\$0.00	\$1,637,848.13
Program Income Drawdown	\$0.00	\$27,400.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,671,140.17
IFF/The Safe Haven Foundation	\$0.00	\$1,671,140.17
Match Contributed	\$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:

Rehabilitation is complete and units are leased and operational.

Accomplishments Performance Measures

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



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: N09-31-B

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

02/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity reclassified as Activity E. Refer to N09-31-E

Location Description:

14117 S Edbrooke Ave, Riverdale, IL

Activity Progress Narrative:

Activity has been reclassified as Activity E.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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	2/0	0/0	2/1	100.00

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:	N09-31-E
Activity Title:	Riverdale/Bell Family

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:

Completed

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$101,479.34
Total Budget	\$0.00	\$101,479.34
Total Obligated	\$0.00	\$101,479.34
Total Funds Drawdown	\$0.00	\$101,479.34
Program Funds Drawdown	\$0.00	\$101,479.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,479.34
Cook County Dept. of Planning & Dev.	\$0.00	\$101,479.34
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of a single family residential property.

Location Description:

14117 S. Edbrooke Ave, Riverdale, IL

Activity Progress Narrative:

Project is complete and occupied.

Accomplishments Performance Measures

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

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



Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
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	



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

N09-F

Project Title:

ADMINISTRATION

Projected Start Date:

11/03/2008

Projected End Date:

12/31/2012

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,983,892.41
Total Budget	\$0.00	\$1,983,892.41
Total Obligated	\$0.00	\$1,983,892.41
Total Funds Drawdown	\$12,554.04	\$1,961,049.15
Program Funds Drawdown	\$0.00	\$1,804,216.51
Program Income Drawdown	\$12,554.04	\$156,832.64
Program Income Received	\$0.00	\$144,278.60
Total Funds Expended	\$0.00	\$1,830,599.57
Match Contributed	\$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



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:

Cancelled

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

06/15/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall

	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity cancelled

Location Description:

215 Early Street
5309 Arguilla Dr.
21728 Peterson Ave
22626 Spencer Ave

Activity Progress Narrative:

No Activity

Accomplishments Performance Measures

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

