

**Grantee: Cook County, IL**

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

**October 1, 2012 thru December 31, 2012 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

**LOCCS Authorized Amount:**  
\$28,156,321.00

**Grant Status:**  
Active

**QPR Contact:**  
Lesa Carey

**Estimated PIRL Funds:**  
\$4,000,000.00

**Total Budget:**  
\$32,156,321.00

## 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	\$30,364,946.80
<b>Total Budget</b>	(\$86,857.60)	\$30,364,946.80
<b>Total Obligated</b>	(\$86,857.60)	\$30,651,492.03
<b>Total Funds Drawdown</b>	\$4,010,013.57	\$17,814,917.71
<b>Program Funds Drawdown</b>	\$4,010,013.57	\$17,456,046.30
<b>Program Income Drawdown</b>	\$0.00	\$358,871.41
<b>Program Income Received</b>	\$0.00	\$374,232.49
<b>Total Funds Expended</b>	\$21,063,739.00	\$28,236,280.82



Match Contributed

\$57,351.45

\$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	\$1,691,292.86
Limit on State Admin	\$0.00	\$1,691,292.86

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$7,039,080.25	\$7,888,579.29

## Overall Progress Narrative:

74 homebuyer units acquired with 34 units 100% complete; 9 homebuyer units have been sold. The remaining homebuyer units are scheduled to be complete by early January 2013. A total of 98 units has been acquired for the purposes of rental. 36 units have been completed and 24 units has been leased. 28 blighted structures are complete 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	\$1,381,078.06	\$23,616,124.78	\$8,697,758.25
N09-D, DEMOLITION	\$0.00	\$1,880,671.00	\$292,613.56
N09-E, PROPERTY REDEVELOPMENT	\$2,409,032.21	\$1,651,217.00	\$6,905,227.13
N09-F, ADMINISTRATION	\$219,903.30	\$1,898,218.70	\$1,560,447.36



## 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:**

09/22/2012

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2012**

N/A

**To Date**

\$57,351.45

**Total Budget**

\$1,063.88

\$57,351.45

**Total Obligated**

\$1,063.88

\$55,057.74

**Total Funds Drawdown**

\$0.00

\$55,490.65

**Program Funds Drawdown**

\$0.00

\$19,320.65

**Program Income Drawdown**

\$0.00

\$36,170.00

**Program Income Received**

\$0.00

\$36,170.00

**Total Funds Expended**

\$55,022.83

\$55,022.83

Mecca Companies Inc.

\$55,022.83

\$55,022.83

**Match Contributed**

\$57,351.45

\$57,351.45

**Activity Description:**

Acquisition and rehabilitation of one for sale residential property.

**Location Description:**

13705 S Stewart, Riverdale, IL

**Activity Progress Narrative:**

Construction is 100% complete and currently listed for sale.

**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

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:** N09-01-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, 2012</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	\$277,000.00
<b>Total Funds Drawdown</b>	\$115,534.82	\$173,576.44
<b>Program Funds Drawdown</b>	\$115,534.82	\$173,576.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$178,628.06	\$178,628.06
Mecca Companies Inc.	\$178,628.06	\$178,628.06
<b>Match Contributed</b>	\$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:**

21728 Peterson is still under construction. 22626 Spencer is complete and has a potential buyer with a contract pending.

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



# of Singlefamily Units

0

0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	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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**Grantee Activity Number:** N09-02-D  
**Activity Title:** Calumet City Demolition

**Activity Category:**  
 Clearance and Demolition

**Project Number:**  
 N09-D

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

**Benefit Type:**  
 Area ( )

**National Objective:**  
 NSP Only - LMMI

**Activity Status:**  
 Completed

**Project Title:**  
 DEMOLITION

**Projected End Date:**  
 03/29/2012

**Completed Activity Actual End Date:**  
 03/29/2012

**Responsible Organization:**  
 City of Calumet City

Overall	Oct 1 thru Dec 31, 2012	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	\$59,988.00
<b>Total Funds Drawdown</b>	\$0.00	\$59,988.00
<b>Program Funds Drawdown</b>	\$0.00	\$59,988.00
<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	\$59,988.00
City of Calumet City	\$0.00	\$59,988.00
<b>Match Contributed</b>	\$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 has been completed. 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:**

Under Way

**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**

**Oct 1 thru Dec 31, 2012**

N/A

\$366,998.76

\$366,998.76

\$0.00

\$0.00

\$0.00

\$0.00

(\$24,560.82)

(\$24,560.82)

\$0.00

**To Date**

\$2,952,801.55

\$2,952,801.55

\$6,712,779.31

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

This project has been reclassified to Activity E

**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

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**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**

**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, 2012**

N/A

\$0.00

\$0.00

\$1,916,888.08

\$1,916,888.08

\$0.00

\$0.00

\$3,888,537.40

\$3,888,537.40

\$0.00

**To Date**

\$3,888,537.40

\$3,888,537.40

\$0.00

\$1,941,448.90

\$1,941,448.90

\$0.00

\$0.00

\$3,888,537.40

\$3,888,537.40

\$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:**

All 17 properties are nearing completion. Open House has been scheduled, marketing and pre-sales have begun.



## Accomplishments Performance Measures

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

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

## Beneficiaries Performance Measures

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



**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:**

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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$1,836,960.52)	\$0.00
<b>Total Obligated</b>	(\$1,836,960.52)	\$2,353,530.48
<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	\$15,652.33
<b>Total Funds Expended</b>	(\$1,599,119.61)	\$0.00
Mecca Companies Inc.	(\$1,599,119.61)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

This project has been reclassified to activity E

**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	9/0

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



## 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:** N09-04-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**

**Oct 1 thru Dec 31, 2012**

N/A

\$0.00

\$0.00

\$23,564.00

\$23,564.00

\$0.00

\$0.00

\$2,249,895.48

\$2,249,895.48

\$0.00

**To Date**

\$2,353,530.48

\$2,353,530.48

\$0.00

\$2,185,239.01

\$2,185,239.01

\$0.00

\$0.00

\$2,249,895.48

\$2,249,895.48

\$0.00

**Activity Description:**

New construction of 15 for sale single family homes.

**Location Description:**

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

All properties are located in Chicago Heights, IL. 60411. Six additional properties will be redeveloped through NSP3.

**Activity Progress Narrative:**

1542 Wallace and 192 E. 16th St. has been sold. The remaining 7 properties are currently listed for sale with 1 contract pending.



## Accomplishments Performance Measures

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

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

## 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	0/9	0/9	0
# Owner Households	0	0	0	0/0	0/9	0/9	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	

<b>Grantee Activity Number:</b>	<b>N09-05-B</b>
<b>Activity Title:</b>	<b>5th Lexington/PLCCA</b>

**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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total Budget</b>	\$0.00	\$375,000.00
<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>	\$364,130.26	\$364,130.26
Proviso Leyden Council for Community Action Inc.	\$364,130.26	\$364,130.26
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitate 12 multifamily housing units

**Location Description:**

1832 S. 5th Ave. Maywood, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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<b>Grantee Activity Number:</b>	<b>N09-05-B-25%</b>
<b>Activity Title:</b>	<b>5th &amp; Lexington/PLCCA</b>

**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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$375,000.00
<b>Total Budget</b>	\$0.00	\$375,000.00
<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>	\$357,480.27	\$357,480.27
Proviso Leyden Council for Community Action Inc.	\$357,480.27	\$357,480.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 12 multifamily housing units

**Location Description:**

1832 S. 5th Ave. Maywood, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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**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:**

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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,120.00
<b>Total Budget</b>	\$0.00	\$6,120.00
<b>Total Obligated</b>	\$0.00	\$2,941,894.00
<b>Total Funds Drawdown</b>	\$6,120.00	\$12,240.00
<b>Program Funds Drawdown</b>	\$6,120.00	\$12,240.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$12,240.00	\$13,240.00
Mecca Companies Inc.	\$12,240.00	\$13,240.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of ten single family for sale residential properties. Three properties to be determined.

**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 Murrary Dolton, IL
- 14317 Oak Dolton, IL
- 13849 Lincoln Dolton, IL
- 14436 Murray Dolton, IL

**Activity Progress Narrative:**

This project has been reclassified to Activity E

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



### 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:**

12/31/2012

**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, 2012**

N/A

\$0.00

\$0.00

\$46,877.98

\$46,877.98

\$0.00

\$0.00

\$2,940,825.93

\$2,940,825.93

\$0.00

**To Date**

\$2,950,337.26

\$2,950,337.26

\$0.00

\$1,577,080.00

\$1,577,080.00

\$0.00

\$0.00

\$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:**

All 12 properties are complete and listed for sale.



## Accomplishments Performance Measures

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

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

## 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	0/12	0/12	0
# Owner Households	0	0	0	0/0	0/12	0/12	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	

**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:**

Under Way

**Project Title:**

ACQUISITION/REHABILITATION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Presidio Capital LLC.

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$240,252.66)	\$0.00
<b>Total Obligated</b>	(\$240,252.66)	\$144,000.00
<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>	(\$34,593.88)	\$0.00
Presidio Capital LLC.	(\$34,593.88)	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

This project has been reclassified to activity E

**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

---



**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.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$13,660.00	\$14,910.00
<b>Program Funds Drawdown</b>	\$13,660.00	\$14,910.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$151,399.48	\$151,399.48
Presidio Capital LLC.	\$151,399.48	\$151,399.48
<b>Match Contributed</b>	\$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:**

Acquisition of vacant lots are scheduled for mid February with construction to begin March 1, 2013

**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

---



<b>Grantee Activity Number:</b>	<b>N09-08-E</b>
<b>Activity Title:</b>	<b>Ford Heights Comm Service Org. PF</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,747,577.17
<b>Total Budget</b>	\$0.00	\$1,747,577.17
<b>Total Obligated</b>	\$0.00	\$1,651,217.00
<b>Total Funds Drawdown</b>	\$408,042.15	\$1,096,099.22
<b>Program Funds Drawdown</b>	\$408,042.15	\$1,096,099.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,668,643.38	\$1,668,643.38
Ford Heights Community Service Organization	\$1,668,643.38	\$1,668,643.38
<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:**

Construction is complete. The structure is 100% complete except for punch list items which is slated to be complete by 2/15/2013.

**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>	1	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	

---



<b>Grantee Activity Number:</b>	<b>N09-09-B-25%</b>
<b>Activity Title:</b>	<b>Chicago Heights/Hispanic Housing</b>

**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**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$667,305.84
<b>Total Budget</b>	\$0.00	\$667,305.84
<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>	\$1,178,109.85	\$1,178,109.85
Hispanic Housing Development Corporation	\$1,178,109.85	\$1,178,109.85
<b>Match Contributed</b>	\$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 Chicago Heights, IL

**Activity Progress Narrative:**

Construction has begun and is expected to be completed in late February

**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	0/16
<b># of Multifamily Units</b>	0	0/16



## 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>N09-10-D</b>
<b>Activity Title:</b>	<b>Riverdale Demolition</b>

**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:**  
03/29/2012

**Responsible Organization:**  
Village of Riverdale

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<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	\$98,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,800.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,800.00
<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	\$98,800.00
Village of Riverdale	\$0.00	\$98,800.00
<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:**

Demolition is complete and invoices have been paid.

**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	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	

<b>Grantee Activity Number:</b>	<b>N09-11-D</b>
<b>Activity Title:</b>	<b>Hazel Crest Demolition</b>

**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:**  
04/19/2012

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
Village of Hazel Crest

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<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	\$19,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$19,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,742.96
<b>Program Income Drawdown</b>	\$0.00	\$16,757.04
<b>Program Income Received</b>	\$0.00	\$16,757.04
<b>Total Funds Expended</b>	(\$16,757.04)	\$2,742.96
Village of Hazel Crest	(\$16,757.04)	\$2,742.96
<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:**

Demolition complete for 1 blighted structure. Invoices have been paid.

**Accomplishments Performance Measures**

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



## 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:**

12/31/2012

**Responsible Organization:**

Housing Opportunity Development Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$354,946.07
<b>Total Budget</b>	\$0.00	\$354,946.07
<b>Total Obligated</b>	\$0.00	\$327,702.00
<b>Total Funds Drawdown</b>	\$28,441.76	\$303,600.07
<b>Program Funds Drawdown</b>	\$28,441.76	\$218,266.33
<b>Program Income Drawdown</b>	\$0.00	\$85,333.74
<b>Program Income Received</b>	\$0.00	\$85,333.74
<b>Total Funds Expended</b>	\$355,596.96	\$356,596.96
Housing Opportunity Development Corporation	\$355,596.96	\$356,596.96
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of two single family residential properties for rental and homebuyer.

**Location Description:**

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

**Activity Progress Narrative:**

Both properties are complete and has been fully leased.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	2/2
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	2/2



# of Singlefamily Units

1

2/2

### Beneficiaries Performance Measures

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

### Activity Locations

Address	City	County	State	Zip	Status / Accept
7000 Plumtree Ln	Hanover Park		Illinois	60133-3433	Match / Y
1623 McKool Ave	Streamwood		Illinois	60107-3143	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:** N09-13-B  
**Activity Title:** Maywood Apartments/IFF

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

**Activity Status:**  
 Under Way

**Project Number:**  
 N09-B

**Project Title:**  
 ACQUISITION/REHABILITATION

**Projected Start Date:**  
 10/01/2009

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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 IFF/North West Housing Partnership

Overall	Oct 1 thru Dec 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,588,820.74
<b>Total Budget</b>	\$0.00	\$1,588,820.74
<b>Total Obligated</b>	\$0.00	\$1,588,820.74
<b>Total Funds Drawdown</b>	\$0.00	\$1,711,475.11
<b>Program Funds Drawdown</b>	\$0.00	\$1,711,475.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1,417,002.69)	\$1,588,820.74
IFF/North West Housing Partnership	(\$1,417,002.69)	\$1,588,820.74
<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 moderate income individuals and families, seniors, and persons with disabilities. The units will be for rental.

**Location Description:**

- 1015-1017 S 4th Ave Maywood, IL

**Activity Progress Narrative:**

Pproperty is 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

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>N09-14-D</b>
<b>Activity Title:</b>	<b>Park Forest/Demolition</b>

**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:**  
06/28/2012

**Responsible Organization:**  
Village of Park Forest

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,082.60
<b>Total Budget</b>	\$1,571,300.00	\$86,082.60
<b>Total Obligated</b>	\$1,571,300.00	\$1,657,383.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,082.60
<b>Program Funds Drawdown</b>	\$0.00	\$86,082.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$86,082.60	\$86,082.60
Village of Park Forest	\$86,082.60	\$86,082.60
<b>Match Contributed</b>	\$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 for 9 blighted structures is complete. Invoices have been paid.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Properties

2

16/9

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



<b>Grantee Activity Number:</b>	<b>N09-15-B</b>
<b>Activity Title:</b>	<b>Bellwood/IFF</b>

**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:**

04/19/2012

**Responsible Organization:**

IFF

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$318,491.82
<b>Total Budget</b>	\$0.00	\$318,491.82
<b>Total Obligated</b>	\$0.00	\$338,307.82
<b>Total Funds Drawdown</b>	\$0.00	\$318,491.82
<b>Program Funds Drawdown</b>	\$0.00	\$318,491.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$187,427.63	\$298,675.82
IFF	\$187,427.63	\$298,675.82
<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:**

The renovation of 3 single family homes is complete and has been sold.

**Accomplishments Performance Measures**

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

  

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



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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	1/3	5/3	100.00
# Owner Households	0	0	0	4/0	1/3	5/3	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

**Activity Status:**

Under Way

**Project Number:**

N09-B

**Project Title:**

ACQUISITION/REHABILITATION

**Projected Start Date:**

10/01/2009

**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:**

IFF/North West Housing Partnership

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,588,820.74
<b>Total Budget</b>	\$0.00	\$1,588,820.74
<b>Total Obligated</b>	\$0.00	\$1,588,820.74
<b>Total Funds Drawdown</b>	\$0.00	\$1,466,166.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,466,166.37
<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	\$1,466,166.37
IFF/North West Housing Partnership	\$0.00	\$1,466,166.37
<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 moderate income individuals and families, seniors, 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:**

Refer to N09-13-B for 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
<b># of Multifamily 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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$686,103.16
<b>Total Budget</b>	\$0.00	\$686,103.16
<b>Total Obligated</b>	\$0.00	\$841,451.00
<b>Total Funds Drawdown</b>	\$116,180.80	\$448,946.38
<b>Program Funds Drawdown</b>	\$116,180.80	\$448,946.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$640,144.29	\$663,174.56
Habitat for Humanity Chicago South Suburbs	\$640,144.29	\$663,174.56
<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 Lorenz
- 18530 Oakley
- 3545 178th
- 18308 Ridgewood
- 17919 School

**Activity Progress Narrative:**

All properties are near completion and are expected to be completed at the end of February 2013

**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	7/7



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

### Beneficiaries Performance Measures

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



**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	Oct 1 thru Dec 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,255,105.36
<b>Total Budget</b>	\$0.00	\$1,255,105.36
<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>	\$1,250,493.02	\$1,250,493.02
Village of Park Forest	\$1,250,493.02	\$1,250,493.02
<b>Match Contributed</b>	\$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:**

Demolition has started and is expected to be complete mid March 2013.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10
# of buildings (non-residential)	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	

<b>Grantee Activity Number:</b>	<b>N09-19-B</b>
<b>Activity Title:</b>	<b>HazelCrest/Markham/Mecca</b>

**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:**

12/31/2012

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Mecca Companies Inc.

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$496,061.17
<b>Total Budget</b>	\$177,595.00	\$496,061.17
<b>Total Obligated</b>	\$177,595.00	\$407,000.00
<b>Total Funds Drawdown</b>	\$283,529.03	\$394,917.15
<b>Program Funds Drawdown</b>	\$283,529.03	\$394,917.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$488,135.43	\$488,135.43
Mecca Companies Inc.	\$488,135.43	\$488,135.43
<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:**

Both properties are complete and listed for sale.

**Accomplishments Performance Measures**

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

  

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



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

### Beneficiaries Performance Measures

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

---



**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**

**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**

Habitat for Humanity Chicago South Suburbs

**Match Contributed**

**Oct 1 thru Dec 31, 2012**

N/A

\$0.00

\$0.00

\$134,130.45

\$134,130.45

\$0.00

\$0.00

\$872,911.55

\$872,911.55

\$0.00

**To Date**

\$934,153.04

\$934,153.04

\$1,350,647.00

\$493,355.69

\$493,355.69

\$0.00

\$0.00

\$880,423.17

\$880,423.17

\$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:**

Construction is 90% complete and is expected to be finished early March 2013.

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**



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

### Beneficiaries Performance Measures

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



**Grantee Activity Number:** N09-22-D

**Activity Title:** Phoenix 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:**

Under Way

**Project Title:**

DEMOLITION

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

03/01/2011

**Responsible Organization:**

Village of Phoenix

**Overall**

	<b>Oct 1 thru Dec 31, 2012</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	\$45,000.00
<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	\$45,000.00
Village of Phoenix	\$0.00	\$45,000.00
<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:**

Demolition of 4 blighted structures is complete. Invoices have been paid.

**Accomplishments Performance Measures**

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



## 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
				-	Not Validated / 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:** N09-23-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:**

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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$987,233.16
<b>Total Budget</b>	\$0.00	\$987,233.16
<b>Total Obligated</b>	\$0.00	\$1,007,516.00
<b>Total Funds Drawdown</b>	\$21,559.06	\$978,616.10
<b>Program Funds Drawdown</b>	\$21,559.06	\$978,616.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$903,963.15	\$982,751.35
Proviso Leyden Council for Community Action Inc.	\$903,963.15	\$982,751.35
<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:**

Both Properties are complete and fully operational

**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
<b># of Non-business Organizations</b>	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	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	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	



<b>Grantee Activity Number:</b>	<b>N09-24-B</b>
<b>Activity Title:</b>	<b>Richton Park/Mecca</b>

**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.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$885,633.16
<b>Total Budget</b>	\$51,004.00	\$885,633.16
<b>Total Obligated</b>	\$51,004.00	\$1,017,132.00
<b>Total Funds Drawdown</b>	\$1,086.00	\$837,984.78
<b>Program Funds Drawdown</b>	\$1,086.00	\$837,693.53
<b>Program Income Drawdown</b>	\$0.00	\$291.25
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$675,856.85	\$865,884.15
Mecca Companies Inc.	\$675,856.85	\$865,884.15
<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:**

22121 Belmont has been sold. The remaining 5 properties are complete and listed for sale.

**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	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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	1/0	1/6	100.00
# Owner Households	0	0	0	0/6	1/0	1/6	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:** N09-25-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:**

12/27/2012

**Responsible Organization:**

Rimland Services NFP

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$950,618.79
<b>Total Budget</b>	\$0.00	\$950,618.79
<b>Total Obligated</b>	\$0.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$166,666.63	\$752,533.49
<b>Program Funds Drawdown</b>	\$166,666.63	\$663,059.61
<b>Program Income Drawdown</b>	\$0.00	\$89,473.88
<b>Program Income Received</b>	\$0.00	\$89,473.88
<b>Total Funds Expended</b>	\$684,238.89	\$809,674.17
Rimland Services NFP	\$684,238.89	\$809,674.17
<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:**

Rehabilitation is complete and full occupancy has occurred

**Accomplishments Performance Measures**

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

  

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



# of Housing Units

0

2/4

## Beneficiaries Performance Measures

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

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,671,140.17
<b>Total Budget</b>	\$344,877.50	\$1,671,140.17
<b>Total Obligated</b>	\$344,877.50	\$1,664,638.50
<b>Total Funds Drawdown</b>	\$507,829.51	\$961,633.07
<b>Program Funds Drawdown</b>	\$507,829.51	\$961,633.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,730,025.34	\$1,730,025.34
IFF/The Safe Haven Foundation	\$1,730,025.34	\$1,730,025.34
<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:**

Construction is currently underway and is 90% complete. Construction is scheduled to be completed by February 2013 and fully leased by March 2013

**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
<b># of Housing Units</b>	0	0/12
<b># of Multifamily 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>N09-28-B</b>
<b>Activity Title:</b>	<b>Riverdale Apartments/IFF</b>

**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:**

08/28/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

IFF/The Safe Haven Foundation

**Overall**

	<b>Oct 1 thru Dec 31, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,671,140.17
<b>Total Budget</b>	\$344,877.00	\$1,671,140.17
<b>Total Obligated</b>	\$344,877.00	\$1,664,638.00
<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>	\$1,584,854.33	\$1,584,854.33
IFF/The Safe Haven Foundation	\$1,584,854.33	\$1,584,854.33
<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:**

Refer to N09-27-B-M1-25% for 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	0/12
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/12
<b># of Singlefamily 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

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**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:**

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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$101,479.34
<b>Total Budget</b>	\$0.00	\$101,479.34
<b>Total Obligated</b>	\$0.00	\$0.00
<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>	\$11,029.34	\$101,479.34
Cook County Dept. of Planning & Dev.	\$11,029.34	\$101,479.34
<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:**

Project is complete and occupied.

**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
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	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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**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, 2012</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,983,892.41
<b>Total Budget</b>	(\$867,360.56)	\$1,983,892.41
<b>Total Obligated</b>	(\$867,360.56)	\$1,898,218.70
<b>Total Funds Drawdown</b>	\$219,903.30	\$1,691,292.86
<b>Program Funds Drawdown</b>	\$219,903.30	\$1,560,447.36
<b>Program Income Drawdown</b>	\$0.00	\$130,845.50
<b>Program Income Received</b>	\$0.00	\$130,845.50
<b>Total Funds Expended</b>	\$1,640,100.72	\$1,830,599.57
Cook County Dept. of Planning & Dev.	\$1,640,100.72	\$1,830,599.57
<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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