

Grantee: Cook County, IL

Grant: B-08-UN-17-0001

October 1, 2013 thru December 31, 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:

Lesia 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 thru 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:

p>
 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 Investment Partnership Program (HOME) minimum affordability

Definitions and Descriptions:

r />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.

Acquisition and Relocation:

ACQUISITIONS: As part of the acquisition process of foreclosed homes, if the cost to rehabilitate the unit is greater than fifty percent (50%) of the acquisition price, and/or the cost of acquisition and rehabilitation exceeds one hundred percent (100%) loan-to-value, the County will evaluate the property to determine if demolition is an option. If

>demolition is economically feasible, the County will use non-NSP funds to construct a new unit.

In order to meet the federal requirement that the average purchase price of all foreclosed housing units acquired equals 10% -15% below appraised value, all properties purchased with NSP funds will be priced at least 10% below current appraised value.

- The County reasonably expects to demolish or convert the following number of low and moderate-income dwelling units (i.e., &le80% of area median income) as a direct

>result of NSP-assisted activities:

Activity	Demolish	Convert
Land Bank	22 units	0
>Homeownership Purchase and Redevelopment	0	16 units
>Rental Housing Purchase and Redevelopment	0	30 units
>Public Facilities Purchase and Redevelopment	4 units	0

&bull The County reasonably expects to produce and make available the following number of NSP affordable housing units to low, moderate, and middle-income households

>(i.e., &le120% of area median income) by activity and income level:

Activity &a

Acquisition and Relocation:

>	p;ns; Low Moderate Middle		
	Income	Income	Income
Homeownership Purchase and Rehabilitation	12	12	12
>Rental Housing Purchase and Rehabilitation	48	36	0
>Homeownership Purchase and Redevelopment	10	6	6
>Rental Housing Purchase and Rehabilitation	20	10	10
>Public Facilities Purchase and Redevelopment	2	2	1

It is anticipated that the acquisition process will begin in February 2009 followed by the rehabilitation or demolition, land banking and redevelopment assistance as proposed for NSP projects selected throughout the year. The NSP project will be considered completed upon: transfer of property to an eligible homeowner, when the

>unit is rented to an eligible tenant, or project closeout activities have been completed. Funding for selected NSP projects must be committed by July 2010 and project activities must be completed by July 2013.

&bull The County reasonably expects to make available the following number of dwelling units for households whose income does not exceed 50 percent of area median

>income. (i.e., &le120% of area median income) by activity and income level:

Activity

Acquisition and Relocation:

; Low Income (&le50% AMI)	
>Homeownership Purchase and Rehabilitation	12
>Rental Housing Purchase and Rehabilitation	48
>Homeownership Purchase and Redevelopment	10
>Rental Housing Purchase and Rehabilitation	20
>Public Facilities Purchase and Redevelopment	2

RELOCATION: All NSP-funded acquisitions of real property that have been foreclosed upon or are vacant/abandoned, are voluntary acquisitions and are exempt from Section 301 of the URA. Cook County’s existing policy on real property acquisition states that “regardless of funding source the County will not fund any acquisition which requires relocation” and, to minimize displacement, “no acquisition project shall be funded which requires any business or household to be relocated from the proposed acquisition site”. Cook County will notify the owner in writing of the property’s market value and the discounted value offered; notify the owner prior to making an offer that it will not acquire the property if an amicable settlement cannot be reached; and will not acquire the property if tenants are displaced. The County’s Residential Antidisplacement and Relocation Assistance Plan sets forth the policy for minimizing displacement and providing relocation assistance to persons involuntarily and permanently displaced by CDBG activities; the Plan will apply by reference in the NSP agreement.

>

Public Comment:

A total of thirty-five (35) telephone, email, facsimile and letter inquiries/comments were received and logged and are on file at the Department. Inquiries/comments included:

- General inquiries about participation in the program including presentation of the organization’s experience and capabilities to support the County’s NSP activities
- Expressions of expectations of the NSP program such as greater collaboration between neighboring municipalities and their housing partners resulting in joint solutions (the Amendment’s only requirement is that: “the municipality in which the proposed project is located must approve the project request for funding”.)



- 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	\$29,183,498.30
Total Budget	\$8,560.27	\$29,183,498.30
Total Obligated	\$8,560.27	\$32,136,299.85
Total Funds Drawdown	\$13,525.75	\$28,583,422.44
Program Funds Drawdown	\$0.00	\$27,921,172.92
Program Income Drawdown	\$13,525.75	\$662,249.52
Program Income Received	\$618,140.76	\$1,531,357.20
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	\$7,548,015.13

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	Oct 1 thru Dec 31, 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 under contract.

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

	Oct 1 thru Dec 31, 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 in February 2013. The remaining 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	0	0	0	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	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: N09-02-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:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Calumet City

Overall	Oct 1 thru Dec 31, 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
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: N09-03-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

Oct 1 thru Dec 31, 2013

N/A

\$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 reclassified to Activity E. Refer to N09-03-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	Oct 1 thru Dec 31, 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	\$465,884.21	\$639,613.98
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:

8 units have been sold; 3 under contract with 6 remaining on the market for sale.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	8/17
# of Plans or Planning Products	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	8/17
# of Singlefamily Units	6	8/17

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	2/0	2/17	100.00
# Owner Households	0	0	0	0/17	2/0	2/17	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
1214 S 51st Ct	Cicero		Illinois	60804-1346	Match / Y
1320 S 48th Ct	Cicero		Illinois	60804-1444	Match / Y
1337 S 49th Ave	Cicero		Illinois	60804-1452	Match / Y
1425 S 49th Ct	Cicero		Illinois	60804-1428	Match / Y
1428 S 49th Ave	Cicero		Illinois	60804-1453	Match / Y
1521 S 48th Ct	Cicero		Illinois	60804-1535	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

	Oct 1 thru Dec 31, 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 reclassified to Activity E. Refer to N09-04-E

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	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: N09-04-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, 2013

N/A

\$0.00

\$0.00

\$1,739.08

\$0.00

\$1,739.08

\$58,379.59

\$0.00

\$0.00

\$0.00

To Date

\$2,353,530.48

\$2,353,530.48

\$2,353,530.48

\$2,252,138.98

\$2,249,845.48

\$2,293.50

\$124,133.09

\$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:

5 units have been sold; 1 unit under contract and 3 are listed for sale.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/9
# of Singlefamily Units	0	5/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	0/9	5/9	100.00
# Owner Households	0	0	0	5/0	0/9	5/9	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: N09-05-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

	Oct 1 thru Dec 31, 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:

Financing is now in place. Notices to proceed are being prepared.

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



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

	Oct 1 thru Dec 31, 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	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: N09-06-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

	Oct 1 thru Dec 31, 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 reclassified to Activity E. Refer to N09-06-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

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$2,950,337.26
Total Budget	\$2,257.96	\$2,950,337.26
Total Obligated	\$2,257.96	\$2,950,337.26
Total Funds Drawdown	\$2,257.96	\$2,950,337.26
Program Funds Drawdown	\$0.00	\$2,918,364.31
Program Income Drawdown	\$2,257.96	\$31,972.95
Program Income Received	\$49,936.78	\$109,586.19
Total Funds Expended	\$0.00	\$2,940,825.93
Mecca Companies Inc.	\$0.00	\$2,940,825.93
Match Contributed	\$0.00	\$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:

7 properties have been sold; 1 contract pending and 4 properties are listed for sale.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	7/12
# of Singlefamily Units	2	7/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	7/0	0/12	7/12	100.00
# Owner Households	2	0	2	7/0	0/12	7/12	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
14344 Murray Ave	Dolton		Illinois	60419-1812	Match / Y
216 E 141st St	Dolton		Illinois	60419-1104	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

	Oct 1 thru Dec 31, 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 reclassified to Activity E. Refer to N09-07-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	Oct 1 thru Dec 31, 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

Project Number:

N09-E

Projected Start Date:

03/17/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ford Heights Community Service Organization

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,747,577.17
Total Budget	\$0.00	\$1,747,577.17
Total Obligated	\$0.00	\$1,747,577.17
Total Funds Drawdown	\$0.00	\$1,557,421.63
Program Funds Drawdown	\$0.00	\$1,556,899.27
Program Income Drawdown	\$0.00	\$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

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

Activity Title: Sheilds/Hispanic Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

N09-B

Project Title:

ACQUISITION/REHABILITATION

Projected Start Date:

09/24/2012

Projected End Date:

03/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Hispanic Housing Development Corporation

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$502,728.80
Total Budget	\$0.00	\$502,728.80
Total Obligated	\$0.00	\$502,728.80
Total Funds Drawdown	\$0.00	\$502,728.80
Program Funds Drawdown	\$0.00	\$369,993.45
Program Income Drawdown	\$0.00	\$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	0	0/8
# of Multifamily Units	0	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	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$667,305.84
Total Budget	\$0.00	\$667,305.84
Total Obligated	\$0.00	\$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	0	0/8
# of Multifamily Units	0	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:

Responsible Organization:
Village of Riverdale

Overall	Oct 1 thru Dec 31, 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
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: N09-11-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	Oct 1 thru Dec 31, 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:

Demolition is complete and invoice has been paid.

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

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



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	0	0	0	1/2	0/0	1/2	100.00
# Renter Households	0	0	0	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

Activity Status:
 Completed

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, 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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: N09-14-D

Activity Title: Park Forest/Demolition

Activity Category:

Clearance and Demolition

Project Number:

N09-D

Projected Start Date:

08/11/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

DEMOLITION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Park Forest

Overall

	Oct 1 thru Dec 31, 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	Cumulative Actual Total / Expected
	Total	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
			Illinois	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

10/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

IFF

Overall

	Oct 1 thru Dec 31, 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:

Project is complete and all 3 properties have 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	0	0	0	3/0	0/3	3/3	100.00
# Owner Households	0	0	0	3/0	0/3	3/3	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: N09-15-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

	Oct 1 thru Dec 31, 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	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



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

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$686,103.16
Total Budget	\$0.00	\$686,103.16
Total Obligated	\$0.00	\$686,103.16
Total Funds Drawdown	\$0.00	\$669,524.55
Program Funds Drawdown	\$0.00	\$657,710.90
Program Income Drawdown	\$0.00	\$11,813.65
Program Income Received	\$36,830.51	\$42,722.23
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 all 6 properties and have been sold.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/6



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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
17919 School St	Lansing		Illinois	60438-2213	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	Oct 1 thru Dec 31, 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	\$0.00	\$1,255,105.36
Program Funds Drawdown	\$0.00	\$1,243,880.59
Program Income Drawdown	\$0.00	\$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:

Demolition is complete. Waiting on final invoicing.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/14
# 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	



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	Oct 1 thru Dec 31, 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)	\$496,061.17
Total Funds Drawdown	\$717.97	\$491,361.83
Program Funds Drawdown	\$0.00	\$488,135.43
Program Income Drawdown	\$717.97	\$3,226.40
Program Income Received	\$0.00	\$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	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	0	0	0	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	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: N09-21-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

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$934,153.04
Total Budget	\$8,810.74	\$934,153.04
Total Obligated	\$8,810.74	\$934,153.04
Total Funds Drawdown	\$8,810.74	\$903,653.57
Program Funds Drawdown	\$0.00	\$861,510.82
Program Income Drawdown	\$8,810.74	\$42,142.75
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 on all 10 properties. 8 properties have been sold with 2 remaining on the market for sale.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	8/10
-----------------	---	------

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/10
# of Singlefamily Units	0	8/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/10	0/0	3/10	100.00
# Owner Households	0	0	0	3/10	0/0	3/10	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: N09-22-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:

Completed

Project Title:

DEMOLITION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Village of Phoenix

Overall

	Oct 1 thru Dec 31, 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

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: N09-23-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	Oct 1 thru Dec 31, 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	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Oct 1 thru Dec 31, 2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$7,109.67

\$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

\$42,149.23

\$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. 5 units have been sold and 1 remains on the market for sale.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/6
# of Singlefamily Units	1	4/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	2/6	2/0	4/6	100.00
# Owner Households	1	0	1	2/6	2/0	4/6	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
4326 Andover Dr	Richton Park		Illinois	60471-1204	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	Oct 1 thru Dec 31, 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 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



of Housing Units

0

13/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	13/18	0/0	13/18	100.00
# Renter Households	0	0	0	13/18	0/0	13/18	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: N09-27-B-M1-25%

Activity Title: Riverdale Apartments/IFF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/08/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

IFF/The Safe Haven Foundation

Overall

	Oct 1 thru Dec 31, 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

Activity Status:

Completed

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

	Oct 1 thru Dec 31, 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 have been leased.

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

	Oct 1 thru Dec 31, 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 reclassified to Activity E. Refer to N09-31-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

Activity Status:
 Completed

Project Number:
 N09-E

Project Title:
 PROPERTY REDEVELOPMENT

Projected Start Date:
 02/01/2010

Projected End Date:
 12/31/2010

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

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

Overall	Oct 1 thru Dec 31, 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

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	
